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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1893-94.

FEBRUARY 1, 1893, TO JANUARY 31, 1894.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 4.

9246
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BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS.
1894.

Boston City Council,

Apr. 16, 1894.

* 6358.11
1893/94.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1894.

HON. NATHAN MATTHEWS, JR.,

Mayor of the City of Boston:

SIR: In compliance with the provisions of Chapter 3, Section 22, and Chapter 7, Section 10, of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1893, and ending January 31, 1894, together with details of debt and property:

The balance in the treasury January 31, 1893, was			$2,218,918 67
The receipts during the year have been as follows:			
From the Collector —			
On City account,	$17,555,499 71		
On County account,	173,371 42		
		$17,728,871 13	
Board of Commissioners of Sinking-Funds:			
For redemption of debt,	$7,481,024 30		
Cancellation of Mystic water-debt,	293,000 00		
Cost of redemption of debt,	25,613 26		
		7,799,637 56	
Temporary loans in anticipation of taxes,		6,000,000 00	
Sales of bonds:			
On City account,	$5,161,825 00		
Cochituate Water-Works account,	296,500 00		
On County account,	100,000 00		
		5,558,325 00	
From Trustees of Franklin Fund for Franklin Trades School,		329,300 48	
Premium on loans negotiated:			
City loans,	$72,731 18		
Cochituate water loans,	14,621 75		
County loans,	1,329 25		
		88,682 18	
Interest on bank deposits,		65,518 17	
Pay-roll tailings:			
On City account,	$13,379 58		
On County account,	850 22		
		14,229 80	
Carried forward,		$37,584,564 32	$2,218,918 67

Brought forward,	$37,584,564 32	$2,218,918 67
Accrued interest on loans negotiated,	9,465 84	
Collateral inheritance tax,	4,545 00	
Tax titles,	403 93	
		37,598,979 09
		$39,817,897 76

The payments have been as follows:

On drafts approved by the Mayor:				
On City account,			$33,573,349 06	
On County account,			1,018,448 33	
			$34,591,797 39	
To State:				
State tax,	$914,375 00			
National bank tax,	634,114 81			
Liquor license revenue,	265,709 50			
Armory loan interest,	18,000 00			
Armory loan assessment,	10,056 27			
Metropolitan system of sewerage:				
Interest on loan,	9,279 90			
Assessment,	5,987 48			
Maintenance,	6,638 25			
Collateral inheritance tax,	4,545 00			
Corporation tax, 1891,	36 34			
		$1,868,742 55		
Board of Commissioners of Sinking-Funds:				
Revenue collected, etc.,	$167,037 74			
Premium on loans negotiated,	88,682 18			
		255,719 92		
City debt due prior to Feb. 1, 1893,	$95,000 00			
Mystic water debt due prior to Feb. 1, 1893,	1,000 00			
		96,000 00		
Pay-roll tailings:				
On City account,	$13,069 07			
County account,	578 18			
		13,647 25		
Refunds:				
Taxes,	$7,704 41			
Cochituate water-rates,	1,479 18			
Park betterments,	1,162 80			
Mystic water-rates,	151 42			
Tuition of non-residents,	24 23			
Duplicate and over-payments to City Collector,	14 60			
		10,536 64		
Carried forward,		$2,244,646 36	$34,591,797 39	$39,817,897 76

Brought forward,		$2,244,646 36	$34,591,797 39	$39,817,897 76
Investment of Trust Funds:				
Mt. Hope Cemetery,	$3,700 00			
Evergreen Cemetery,	800 00			
		4,500 00		
Residue tax sales,		1,475 47		
Tax titles,		653 87		
County fines to complainants,		622 40		
Old claims:				
On City account,	$424 70			
On County account,	10 00			
		434 70		
Bounty for destruction of seals,		84 00		
			2,252,416 80	
				36,844,214 19
Cash balance, January 31, 1894,				$2,973,683 57

Drafts drawn by Auditor and approved by the Mayor,		$33,693,551 90
Amounts allowed by the County Auditor,		1,018,466 33
		$34,712,018 23
Add sundry payments by Treasurer, detailed above, on City account,	$2,245,247 97	
On County account,	7,168 83	
		2,252,416 80
		$36,964,435 03

Payments by the Treasurer:		
On City account,	$35,818,597 03	
On County account,	1,025,617 16	
	$36,844,214 19	
Add amount drawn by Auditor, but not paid,	120,220 84	
		$36,964,435 03

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1894–95,	$2,358,443 56
Less advanced under an order of the City Council,	69 01
	$2,358,374 55
To meet the appropriations of 1894–95, as ordered by the City Council, being moneys derived from excess of income and taxes over estimate of same, January 31, 1894,	89,291 28
City Debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,	17,000 00
Franklin Trades School Fund,	329,300 48
Temporary Debt 1893–94, due and not called for,	102,850 00
Cash belonging to the Board of Commissioners of Sinking-Funds,	19,218 17
Sales of school property,	13,670 82
Residue tax-sales,	9,220 42
Laying out and construction of highways:	
Protested assessments,	8,240 42
Old claims,	8,117 95
Duplicates and over-payments,	6,168 92
Carried forward,	$2,961,453 01

Brought forward,		$2,961,453 01
Pay-roll tailings:		
On City account,	$7,011 07	
On County account,	819 40	
		7,830 47
Cash belonging to Trust Funds:		
Gibson School-fund,	$425 79	
Mount Hope Cemetery,	397 32	
Public Library,	353 09	
Dorchester South Cemetery,	300 00	
Evergreen Cemetery,	200 00	
		1,676 20
Bay State Gas Co. Guarantee Fund,		1,328 00
Tax titles,		673 37
Naturalization fees,		407 50
Franklin-park betterments, repayments,		238 22
Amount held under protest, betterments,		76 80
		$2,973,683 57

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the costs of redemption being $25,613.26:

City Loans matured:		
Bearing 4 per cent. interest,	$479,000 00	
Bearing 6 per cent. interest,	2,020,000 00	
Burnt District, Sterling Loan:		
Bearing 5 per cent. interest,	4,997,603 73	
		$7,496,603 73
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		144,333 95
Mystic Water Loan matured:		
Bearing 6 per cent. interest,	$40,000 00	
Bearing 5 per cent. interest,	6,000 00	
Cancelled bearing 4 per cent. interest,	18,000 00	
Cancelled bearing 3½ per cent. interest,	240,000 00	
Cancelled bearing 3¼ per cent. interest,	35,000 00	
		339,000 00
County Loan matured: bearing 3 per cent. interest,		17,000 00
Charlestown Loan matured: bearing 6 per cent. interest,		51,000 00
		$8,047,937 68

The following shows the amount, rate of interest, and term of the City Debt, exclusive of Water and County Debt issued:

	20 Years.	30 Years.	Total.
4 per cent.,	$3,337,825	$1,824,000	$5,161,825

The Cochituate Water Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$296,500	$296,500

The County of Suffolk Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$100,000	$100,000

Of the total amount of debt issued, $5,558,325, the sum of $382,500 was taken at par by the Board of Commissioners of Sinking-Funds or the various Trust-Funds held by the city, the balance being sold as follows:

4 Per Cent. 30 Years.		4 Per Cent. 20 Years.	
$250,000 @	106.53	$400,000 @	104.45
200,000 "	105.796	34,000 "	102.
300,000 "	105.317	150,000 "	101.686
10,000 "	102.1099	399,000 "	101.556
3,000 "	102.	5,000 "	101.50
765,000 "	101.389	137,000 "	101.
75,000 "	101.	219,000 "	100.75
125,000 "	100.13	260,000 "	100.539
297,000 "	par	160,000 "	100.53
		5,000 "	100.5099
		75,000 "	100.50
		1,306,825 "	par

BORROWING CAPACITY OF 1894.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, January 1, 1894.

Hon. Nathan Matthews, Jr.,
Mayor of the City of Boston:

Sir: In accordance with the provisions of Chap. 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $2,976,852, as per schedule annexed.

A. Davis Weld,
Henry R. Reed,
Samuel Johnson,
Joseph H. Gray,
Chas. H. Allen,
Nathaniel J. Rust,
Board of Commissioners of Sinking Funds.

Alfred T. Turner,
City Treasurer.

James H. Dodge,
City Auditor.

Total Debt, City and County, Dec. 31, 1893			$55,831,635 15
Less Special Loans (outside of limit)		$9,551,000 00	
Cochituate Water Debt		17,051,273 98	
Mystic Water Debt		102,000 00	
County Debt (outside of limit)		2,881,000 00	
			29,585,273 98
			$26,246,361 17
Sinking Funds		$21,700,894 82	
Less Cochituate Water Sinking-Fund	$7,523,193 38		
Mystic Water Sinking-Fund	264,045 56		
Public Park Construction Sinking-Fund	471,430 38		
Special Loans Sinking-Fund,	551,932 66		
County Court-House Sinking-Fund	205,393 72		
		9,015,995 70	
			12,684,899 12
Debt, excluding Loans outside of limit, and deducting Sinking Funds for said debt			$13,561,462 05
Two per cent. on $819,313,202, average valuation for five years, less abatements			$16,386,264 04
Debt as above			13,561,462 05
Carried forward,			$2,824,801 99

Brought forward,		$2,824,801 99
Average valuation for five years, less abatements to Dec. 31, 1893	$850,076,262	
Average valuation for five years, less abatements to Dec. 31, 1892	819,313,202	
Two per cent. on increase	$30,763,060	615,261 20
Interest on Investments, Jan. 1, 1894		69,135 00
Right to borrow, Jan. 1, 1894		$3,509,198 00
April 1, 1894. Interest on Investments		120,467 00
July 1, 1894. " " "		62,775 00
Oct. 1, 1894. " " "		120,000 00
" 1, 1894. Debt paid from Appropriations		17,000 00
Nov. 1, 1894. Appropriation for Debt		963,517 00
Dec. 31, 1894. Sterling Debt Redeemed		80,000 00
" 31, 1894. Interest on Bank Deposits		50,000 00
Jan. 1, 1895. Interest on Investments		53,895 00
		$4,976,852 00
Less loans authorized, but not negotiated		2,000,000 00
		$2,976,852 00

The following statement shows the amount that the city had a right to borrow, January 31, 1894:

Total Debt City and County			$54,401,535 36
Less Special Loans (outside of limit) . .	$9,650,000 00		
Cochituate Water Debt,	17,055,273 98		
Mystic Water Debt .	102,000 00		
County Debt (outside of limit)	2,881,000 00		
			29,688,273 98
			$24,713,261 38
Sinking-Funds		$20,482,297 40	
Less Cochituate Water Sinking-Fund	$7,649,504 87		
Mystic Water Sinking-Fund	265,210 26		
Public Park Construction Sinking-Fund .	473,208 73		
Special Loans Sinking-Fund.	556,225 80		
County Court-House Sinking-Fund . .	208,619 43		
		9,152,769 09	
			11,329,528 31
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt			$13,383,733 07
Two per cent. on $850,076,262, average valuation for five years, less abatements			$17,001,525 24
Carried forward,			$17,001,525 24

Brought forward,	$17,001,525 24
Debt as above	13,383,733 07
Right to borrow, under Chap. 178, Acts of 1885, January 31, 1894	$3,617,792 17
Less loans authorized, but not issued, inside of limit . .	1,950,000 00
	$1,667,792 17
Right to borrow, under Chap. 93, Acts of 1891, January 31, 1894, estimated	$4,876,852 00
Less loans authorized, but not issued, inside of limit . .	1,950,000 00
	$2,926,852 00

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1893, was	$56,908,148 04
Add amount of bonds issued on account of City during the year 1893–94	5,558,325 00
	$62,466,473 04
Less amount of *funded* debt paid during the year 1893–94,	8,047,937 68
Total funded debt, January 31, 1894,[1]	$54,418,535 36
Total debt, January 31, 1893,	$56,908,148 04
Total debt, January 31, 1894,	54,418,535 36
Showing a *decrease* of the debt in 1893–94,	$2,489,612 68

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$33,602,261 38
County Debt,	3,659,000 00
Cochituate Water Debt,	17,055,273 98
Mystic Water Debt,	102,000 00
Total as above,	$54,418,535 36

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$20,482,297 40
Public Land Bonds, Mortgages, etc., Sidewalk, Sewer, and Street Construction Assessments, payments on which are made to the Board of Commissioners of Sinking-Funds,	409,563 18
Cash in treasury,	17,000 00
Total redemption means, January 31, 1894,	$20,908,860 58
Total redemption means, January 31, 1893,	25,999,268 80
Decrease of means in 1893–94,	$5,090,408 22

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1894,	$54,418,535 36
Total means on hand for paying the same, January 31, 1894,	20,908,860 58
The debt, less means, January 31, 1894,	$33,509,674 78

[1] The City Treasurer has $17,000 in treasury, to redeem debt due, but not presented for payment.

The debt of the City and County, less the means for paying the same, January 31, 1894,		$33,509,674 78
The debt, less means, January 31, 1893,		30,908,879 24
An increase of the debt, less means for paying the same,		$2,600,795 54
City and County Debt, exclusive of Cochituate and Mystic Water Debt,		$37,261,261 38
Sinking-funds, and cash in treasury for its payment,		12,567,582 27
		$24,693,679 11
Bonds and Mortgages, etc., pledged for payment of debt,		409,563 18
City and County Debt, exclusive of Water Debt, less means for paying,		$24,284,115 93
Cochituate Water Debt,	$17,055,273 98	
Mystic Water Debt,	102,000 00	
		$17,157,273 98
Cochituate Water Sinking-Fund,	$7,649,504 87	
Mystic Water Sinking-Fund,	265,210 26	
		7,914,715 13
Water Loans, less means for paying,		$9,242,558 85

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885 :

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Rate.
1885	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893	924,093,751	819,313,202	13,463,627	11,673,373 90	12 80
1894	. . . . .	850,076,262	13,391,754		

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1893-94.

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Architect Department	.....	.....	.....	$22,338 41	$22,338 41	$22,338 41		
Assessing Department	.....	.....	.....	136,934 31	136,934 31	136,934 31		
Auditing Department	.....	.....	.....	28,700 00	28,700 00	28,700 00		
Board of Aldermen:								
Salaries of Board	.....	.....	.....	18,000 00	18,000 00	18,000 00		
Contingent Expenses	.....	.....	.....	11,336 00	11,336 00	11,336 00		
Soldiers' Relief	$96,646 31	$144,819 48	.....	75,000 00	316,465 79	187,334 61	$129,131 18	
Celebration 400th Anniversary Discovery of America	947 89	.....	.....	.....	947 89	947 89		
City Clerk Department	.....	.....	.....	78,568 87	78,568 87	78,568 87		
City Council:								
Contingent Fund, Joint Committees	407 77	.....	.....	8,540 29	8,948 06	8,948 06		
Incidental Expenses	.....	6,542 48	.....	45,000 00	51,542 48	51,542 48		
City Debt Requirements:								
City Debt	.....	.....	.....	1,176,842 00	1,176,842 00	1,176,842 00		
Interest	145,565 35	6,872 35	.....	1,550,000 00	1,702,437 70	1,608,264 05	94,173 65	
City Loans, Redemption of	.....	7,799,637 56	.....	.....	7,799,637 56	7,799,637 56		
Redemption of City Debt Proper, $7,612,937 68 Redemption of Mystic Water Debt, $338,000 00 Cost of Redemption of Matured Bonds, $25,613 26	.....	.....	.....	.....	.....			
Carried forward	$243,567 32	$7,957,871 87	.....	$3,151,259 88	$11,352,699 07	$11,129,394 24	$223,304 83	

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892–93, and Transfers from.	Revenue received during 1893–94, and Transfers from.	Loans issued in 1893–94 and Transfers from.	Appropriations, 1893–94, and Transfers from.	Total Credits.	Expenditures for 1893–94.	Balances to 1894–95.	Loans authorized but not issued.
Brought forward	$243,567 32	$7,957,871 87	.....	$3,151,259 88	$11,352,699 07	$11,129,394 24	$223,304 83	
City Messenger Department	.....	.....	.....	25,638 04	25,638 04	25,638 04		
Clerk of Committees Department	.....	.....	.....	12,016 92	12,016 92	12,016 92		
Collecting Department	414 60	.....	.....	85,583 48	85,998 08	85,998 08		
Common Council:								
Clerk's expenses	.....	.....	.....	4,596 98	4,596 98	4,596 98		
Contingent expenses	.....	.....	.....	6,010 14	6,010 14	6,010 14		
Crushed stone for Street Improvements	.....	.....	.....	.....	.....	.....	.....	$50,000 00
Damages by Dogs, etc.	.....	2,565 50	.....	.....	2,565 50	2,565 50		
Engineering Department	.....	.....	.....	41,999 91	41,999 91	41,999 91		
Ferry Department:								
Department Expenses	.....	.....	.....	213,746 76	213,746 76	213,746 76		
Ferry-boat "East Boston," remodelling	.....	.....	.....	.....	.....	.....	.....	7,000 00
North Ferry, Boston side, Widening Berth	.....	.....	$35,623 89	.....	35,623 89	35,623 89		
Rebuilding one drop	.....	.....	.....	.....	.....	.....	.....	10,000 00
Fire Department:								
Department Expenses	.....	.....	.....	1,018,712 64	1,018,712 64	1,018,712 64		
Fire-boat No. 2	.....	.....	.....	.....	.....	.....	.....	50,000 00
Franklin Trades School Fund	.....	329,300 48	.....	.....	329,300 48	.....	329,300 48	
Health Department:								
Department Expenses	.....	6,388 32	.....	141,200 00	147,588 32	147,588 32		
Buildings, Gallop's Island and Swett Street,	14,392 70	4,540 36	207 55	.....	19,140 61	19,140 61		
Hospital Ambulance, Charlestown District	425 00	.....	.....	.....	425 00	425 00		
Hospital Department:								
Department expenses	939 51	5,763 62	.....	260,000 00	266,703 13	266,703 13		
Additional Land	.....	13,820 29	42,000 00	.....	55,820 29	55,820 29		
Elevators	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	
New Buildings, City Hospital	4,963 54	.....	296,500 00	.....	301,463 54	188,717 36	112,746 18	355,000 00
Improved Sewerage	47,341 93	.....	150,000 00	.....	197,341 93	181,997 83	15,344 10	
Inspection of Buildings Department	.....	1,765 26	.....	68,652 09	70,417 35	70,417 35		
Carried forward	$316,044 60	$8,322,015 70	$524,331 44	$5,029,416 84	$14,191,808 58	$13,507,112 99	$684,695 59	$472,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892–93, and Transfers from.	Revenue received during 1893–94, and Transfers from.	Loans issued in 1893–94, and Transfers from.	Appropriations 1893–94, and Transfers from.	Total Credits.	Expenditures for 1893–94.	Balances to 1894–95.	Loans authorized but not issued.
Brought forward	$316,044 60	$8,322,015 70	$524,331 44	$5,029,416 84	$14,191,808 58	$13,507,112 99	$684,695 59	$472,000 00
Inspection of Milk and Vinegar Department	.....	.....	.....	12,498 68	12,498 68	12,498 68		
Inspection of Provisions Department	.....	.....	.....	3,167 03	3,167 03	3,167 03		
Lamp Department	113 16	14,020 64	.....	558,159 90	572,293 70	572,293 70		
Law Department	.....	.....	.....	30,901 01	30,901 01	30,901 01		
Laying out and Construction of Highways	41,033 19	.....	500,000 00	.....	541,033 19	378,824 61	162,208 58	500,000 00
Payments to date,								
Board of Survey $64,615 13								
Sewer Construction 260,724 44								
Street Construction 51,589 04								
Land Damages 1,896 00								
Interest on Debt	.....	23,381 42	.....	.....	23,381 42	23,381 42		
Library Department:								
Department expenses	57 80	20,960 73	.....	151,000 00	172,018 53	165,309 63	6,708 90	
Branch Library, West End	4,944 00	.....	.....	.....	4,944 00	.....	4,944 00	
Reading Room, No. Brighton	750 62	.....	.....	.....	750 62	750 62		
Market Department	.....	.....	.....	12,133 49	12,133 49	12,133 49		
Mayor	.....	.....	.....	42,540 76	42,540 76	42,540 76		
Mount Hope Cemetery Department	5,075 86	24,531 78	.....	10,391 67	39,999 31	39,999 31		
Overseeing of the Poor Department	.....	.....	.....	112,544 78	112,544 78	112,544 78		
Park Department:								
Department Expenses	.....	6,431 80	.....	100,000 00	106,431 80	106,431 80		
Public Parks	69,705 09	.....	1,299,000 00	.....	1,368,705 09	1,339,152 61	29,552 48	1,000,000 00
Public Parks, Charlestown	101,661 96	.....	.....	.....	101,661 96	.....	101,661 96	
Public Park Construction	267 78	.....	.....	.....	267 78	267 78		
Public Park Lands	131 75	.....	.....	.....	131 75	.....	131 75	
Public Park, Wards 6 and 7	.....	.....	.....	.....	.....	.....	.....	350,000 00
Playstead, North Brighton	.....	.....	.....	.....	.....	.....	.....	25,000 00
Phillips Street Fund, Income	6,361 46	1,200 00	.....	.....	7,561 46	.....	7,561 46	
Carried forward	$546,147 27	$8,412,542 07	$2,323,331 44	$6,062,754 16	$17,344,774 94	$16,347,310 22	$997,464 72	$2,347,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$546,147 27	$8,412,542 07	$2,323,331 44	$6,062,754 16	$17,344,774 94	$16,347,310 22	$997,464 72	$2,347,000 00
Police Department:								
Department Expenses		7,222 59		1,273,307 43	1,280,530 02	1,280,530 02		
Police Charitable Fund, Income	3,011 78	9,106 00			12,117 78	9,175 00	2,942 78	
Printing Department	4,184 61	9,810 23		45,000 00	58,994 84	58,994 84		
Public Buildings Department:								
Department Expenses	1,500 00			155,981 27	157,481 27	157,481 27		
Public Buildings, Schools				190,465 06	190,465 06	190,465 06		
City Building, Dorchester st., cor. Fourth st.	12,000 00				12,000 00		12,000 00	
Engine-house, Ashmont	4,953 37		16,500 00		21,453 37	15,133 50	6,319 87	
Engine-house and site, North End			35,000 00		35,000 00		35,000 00	
Engine house No. 7								10,000 00
Fire Department, Building and Site, So. Boston	8,102 93		1,000 00		9,102 93	8,785 23	317 70	
Fire Department, Headquarters, etc.	88,250 32				88,250 32	43,056 45	45,193 87	
Fire Department, Hospital for horses	9,970 49				9,970 49		9,970 49	
Ladder-house No. 1			25,000 00		25,000 00	2,043 10	22,956 90	
Library Building, Dartmouth street	77,490 75		525,000 00		602,490 75	290,204 27	312,286 48	300,000 00
Police Station-house. Brighton	1,422 29		2,047 54		3,469 83	3,469 83		
Police Station-house 2, alterations	117 67		1,500 00		1,617 67	1,617 67		
Police Station-house 7, repairs				800 00	800 00	800 00		
Police Station-house 12, repairs				390 00	390 00	390 00		
Police Station-house 13, land and addition to,	7,444 99		15,000 00		22,444 99	15,010 90	7,434 09	
Police Station-house 16, repairs				750 00	750 00	750 00		
Ward room, Ward 2, eulargement of	4,952 69		2,000 00		6,952 69	6,917 69	35 00	
Ward room, Ward 5	1,214 34				1,214 34	1,214 34		
Ward room, Ward 19, repairs				893 00	893 00	893 00		
Public Celebrations		365 62		34,712 51	35,078 13	35,078 13		
Public Grounds Department:								
Department Expenses				82,582 09	82,582 09	82,582 09		
Carried forward	$770,763 50	$8,439,046 51	$2,946,378 98	$7,847,635 52	$20,003,824 51	$18,551,902 61	$1,451,921 90	$2,657,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$770,763 50	$8,439,046 51	$2,946,378 98	$7,847,635 52	$20,003,824 51	$18,551,902 61	$1,451,921 90	$2,657,000 00
City nursery and green houses	.....	.....	75,000 00	.....	75,000 00	72,002 24	2,997 76	25,000 00
Concreting walks, Common	.....	.....	4,000 00	.....	4,000 00	.....	4,000 00	
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84	
Public Institutions Department:								
Department Expenses	.....	.....	.....	606,894 92	606,894 92	606,894 92		
Addition to House of Industry	13,116 57	.....	40,214 38	.....	53,330 95	53,330 95		
Barn, Long Island	1,383 47	.....	.....	.....	1,383 47	70 48	1,312 99	
Electric-lighting plant, Long Island	2,307 53	.....	2,285 62	.....	4,593 15	4,593 15		
Hospital, Long Island	5,700 62	.....	.....	.....	5,700 62	5,700 62		
New Buildings, Long Island	.....	.....	20,000 00	.....	20,000 00	6,141 27	13,858 73	80,000 00
New Lunatic Hospital	29,135 90	.....	297,000 00	.....	326,135 90	276,316 56	49,819 34	60,000 00
Parental School for Boys	990 00	.....	94,000 00	.....	94,990 00	47,039 47	47,950 53	
Parental School for Girls*								
Record of Street Names*								
Registration of Voters Department	.....	.....	.....	45,007 04	45,007 04	45,007 04		
Registry Department	.....	.....	.....	32,604 52	32,604 52	32,604 52		
Reserved Fund*								
School Committee:								
Department expenses	12,627 59	2,356 13	.....	1,806,161 46	1,821,145 18	1,821,145 18		
Gibson School Fund, Income	1,192 74	1,596 25	.....	.....	2,788 99	907 08	1,881 91	
Agassiz School-house, etc.	55,767 25	.....	.....	.....	55,767 25	54,139 50	1,627 75	
Austin Primary School-house, building	1,271 05	.....	65,000 00	.....	66,271 05	33,376 51	32,894 54	
Austin Primary School-house, raising and repairing*								
Brighton High School-house, site and building	.....	9,807 15	75,000 00	.....	84,807 15	17,660 00	67,147 15	15,000 00
Dorchester High School-house, land	.....	.....	12,000 00	.....	12,000 00	.....	12,000 00	
Flagstaff, Shurtleff School	100 00	.....	.....	.....	100 00	100 00		
Frothingham School-house, wall	.....	.....	4,000 00	.....	4,000 00	12 50	3,987 50	
Carried forward	$894,653 06	$8,452,806 04	$3,634,878 98	$10,338,303 46	$23,320,641 54	$21,628,944 60	$1,691,696 94	$2,837,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$894,653 06	$8,452,806 04	$3,634,878 98	$10,338,303 46	$23,320,641 54	$21,628,944 60	$1,691,696 94	$2,837,000 00
Grammar School-house, Bowdoin District, site and building								100,000 00
Grammar School-house, Gibson District			30,000 00		30,000 00	75 77	29,924 23	60,000 00
Grammar School-house, Mt. Vernon District	641 98				641 98	641 98		
Grammar School-house, No. Brighton, site	141 89				141 89	141 89		
Grammar School-house, No. Brighton, building	3,439 31				3,439 31	3,412 00	27 31	
Grammar School-house, No. Brighton, furnishing	99 06				99 06	99 06		
Grammar School-house, Pierce District	224 00				224 00	224 00		
Mechanic Arts High School	31,870 73		81,000 00		112,870 73	95,563 12	17,307 61	
Mechanic Arts High School, tools, etc.			4,000 00		4,000 00		4,000 00	
Primary School-house, Beech Street, site	5,500 00				5,500 00	5,500 00		
Primary School-house lot, Blossom Street	700 11				700 11	700 11		
Primary School-house, Bunker Hill District,	402 72				402 72	402 72		
Primary School-house, Canterbury and Sharon streets			10,000 00		10,000 00	15 71	9,984 29	30,000 00
Primary School-house, Dillaway District, building	8,373 91		25,600 00		33,973 91	33,973 91		
Primary School-house, Dillaway District, additional site.*								
Primary School-house, Emerson District	882 19				882 19	609 30	272 89	
Primary School-house, Emerson District, furnishing	139 78				139 78	139 78		
Primary School-house, Eustis street, new building			20,000 00		20,000 00	18 50	19,981 50	20,000 00
Primary School-house, Eustis street, enlargement of lot	82 24		3,600 00		3,682 24	3,682 24		
Carried forward	$947,150 98	$8,452,806 04	$3,809,078 98	$10,338,303 46	$23,547,339 46	$21,774,144 69	$1,773,194 77	$3,047,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892–93, and Transfers from.	Revenue received during 1893–94, and Transfers from.	Loans issued in 1893–94, and Transfers from.	Appropriations, 1893–94, and Transfers from.	Total Credits.	Expenditures for 1893–94.	Balances to 1894–95.	Loans authorized but not issued.
Brought forward	$947,150 98	$8,452,806 04	$3,809,078 98	$10,338,303 46	$23,547,339 46	$21,774,144 69	$1,773,194 77	$3,047,000 00
Primary School-house, Genesee street								22,500 00
Primary School-house, Geo. Putnam District	70 50				70 50	70 50		
Primary School-house, Hillside District	672 39				672 39	672 39		
Primary School-house, Hillside District, furnishing	266 45				266 45	266 45		
Primary School-house, Lowell District	468 50				468 50	468 50		
Primary School-house, Morton Street			6,000 00		6,000 00	17 34	5,982 66	6,000 00
Primary School-house, Moulton Street			27,500 00		27,500 00	18 75	27,481 25	27,500 00
Primary School-house, North of Broadway	27,911 35		18,800 00		46,711 35	26,729 20	19,982 15	5,000 00
Primary School-house, Oak Square, etc.	34 52		5,950 00		5,984 52	15 46	5,969 06	6,000 00
Primary School-house, Prince District, furnishing	709 62				709 62	709 62		
Sealing of Weights and Measures Department				19,349 73	19,349 73	19,349 73		
Sinking-Funds Department				2,380 87	2,380 87	2,380 87		
Statues of Grant, Sheridan, and Farragut	42,449 80				42,449 80	29,660 00	12,789 80	
Street Department:								
Central Office				20,805 96	20,805 96	20,805 96		
Bridge Division				133,159 24	133,159 24	133,159 24		
Cambridge-bridges Division				11,493 16	11,493 16	11,493 16		
Paving Division		4,093 74		741,587 78	745,681 52	745,681 52		
Sanitary Division				481,300 63	481,300 63	481,300 63		
Sewer Division				373,517 38	373,517 38	373,517 38		
Street Cleaning Division		154 50		308,552 80	308,707 30	308,707 30		
Watering Division				99,430 16	99,430 16	99,430 16		
Abolishment of Grade Crossings		42,775 37			42,775 37	42,844 38	($69.01 to be provided for.)	
Allston Bridge	22,419 51	330 18			22,749 69	17,823 45	4,926 24	
Berkeley-street Bridge	433 75				433 75	433 75		
Carried forward	$1,042,587 37	$8,500,159 83	$3,867,328 98	$12,529,881 17	$25,939,957 35	$24,089,700 43	$1,850,325 93	$3,114,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$1,042,587 37	$8,500,159 83	$3,867,328 98	$12,529,881 17	$25,939,957 35	$24,089,700 43	$1,850,325 93	$3,114,000 00
Berwick Park, Footbridge			6,000 00		6,000 00		6,000 00	
Boylston-street Bridge	1,432 82				1,432 82		1,432 82	
Broadway Bridge			8,500 00		8,500 00	7,498 86	1,001 14	
Congress-street Bridge, guard	534 31				534 31	534 31		
Everett-street crossing		34,131 09			34,131 09	34,131 09		
Federal-street Bridge			8,792 45		8,792 45	8,792 45		
Rebuilding Bridges to Watertown	8,782 53		9,000 00		17,782 53	10,755 86	7,026 67	
Savin Hill-avenue Bridge, Widening	5,000 00				5,000 00	5,000 00		
Baker St., Ward 23	2,000 00				2,000 00	649 60	1,350 40	
Beacon St.	108 90				108 90	108 90		
Bellflower St.			3,000 00		3,000 00		3,000 00	
Blue Hill Ave., Paving			25,000 00		25,000 00		25,000 00	
Blakeville St.			1,500 00		1,500 00		1,500 00	
Brent St.	1,526 28				1,526 28	1,526 28		
Bristol St.	2,869 28				2,869 28	2,869 28		
Broadway, Harrison Ave. to Broadway Bridge	7,782 42				7,782 42	7,782 42		
Burney St., Ward 22			7,500 00		7,500 00		7,500 00	
Bushnell St.			2,000 00		2,000 00		2,000 00	
Chardon St.	349 45				349 45	349 45		
Cherry St.	65 10				65 10	65 10		
Commonwealth Ave.	118,062 20		203,000 00		321,062 20	266,246 65	54,815 55	247,000 00
Conant St., Macadamizing * Congress and L Sts.			30,000 00		30,000 00	15,300 00	14,700 00	
Cooper St. between N. Margin and Salem Sts.	1,500 00				1,500 00	1,500 00		
Cranston St., Ward 23	3,000 00				3,000 00	1,158 20	1,841 80	
Dickens St.	785 00				785 00	785 00		
Dorchester Ave., Paving, Wards 15 and 24	2,700 37				2,700 37	2,700 37		
Dorchester St., between Eighth St. and Dorchester Ave., Paving	386 09				386 09	386 09		
Carried forward	$1,199,472 12	$8,534,290 92	$4,171,621 43	$12,529,881 17	$26,435,265 64	$24,457,840 34	$1,977,494 31	$3,361,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$1,199,472 12	$8,534,290 92	$4,171,621 43	$12,529,881 17	$26,435,265 64	$24,457,840 34	$1,977,494 31	$3,361,000 00
Dorchester St., Ninth St. to Broadway, Paving *								
Eighth St., L St. to O St., Edgestones, etc.	1,249 69				1,249 69	1,249 69		
Englewood Ave. and Sutherland Road	4,739 95				4,739 95	4,739 95		
First St., Ward 14 *								
Freeport St.	10,849 55				10,849 55	10,849 55		
Grant St., Ward 24	241 52				241 52	241 52		
Harbor View St.	562 96				562 96	562 96		
Harrison Ave., Kneeland St. to Bennet St., Asphalting	3,900 00				3,900 00		3,900 00	
Harvard St., Construction	5,000 00		1,000 00		6,000 00	6,000 00		
Harvard St., Washington St. to Albany St., Sewer and Paving.*								
Houghton St., Macadamizing	1,550 40		5,000 00		6,550 40	6,550 40		
Howell St., Construction	2,880 61				2,880 61	2,880 61		
Humboldt Ave., Extension, Grade Damages,	225 52				225 52	225 52		
Hunneman St., Grading and Constructing	963 45				963 45	963 45		
Jackson St., Construction	1,500 00				1,500 00	1,500 00		
L St., Grading, etc.	2,346 50				2,346 50	2,346 50		
LaGrange St.	3,269 30				3,269 30	3,269 30		
Landing, East Boston	500 00				500 00	500 00		
Lehigh St., Paving	2,831 78				2,831 78	2,831 78		
Lexington Ave.	1,702 90				1,702 90	1,702 90		
Mill St.			2,000 00		2,000 00		2,000 00	
Mt. Vernon St., Grade Damages				1,325 00	1,325 00		1,325 00	
Newport St.			2,500 00		2 500 00		2,500 00	
Ninth St., Old Harbor St. to N St., Macadamizing	5,827 14				5,827 14	5,827 14		
Norfolk St., Milton St. to Corbet St.	2,350 00				2,350 00	2,350 00		
Carried forward	$1,251,963 39	$8,534,290 92	$4,182,121 43	$12,531,206 17	$26,499,581 91	$24,512,431 61	$1,987,219 31	$3,361,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892–93, and Transfers from.	Revenue received during 1893–94, and Transfers from.	Loans issued in 1893–94, and Tranfers from.	Appropriations, 1893–94, and Transfers from.	Total Credits.	Expenditures for 1893–94.	Balances to 1894–95.	Loans authorized but not issued.
Brought forward	$1,251,963 39	$8,534,290 92	$4,182,121 43	$12,531,206 17	$26,499,581 91	$24,512,431 61	$1,987,219 31	$3,361,000 00
N. Margin St., Construction*								
Parmenter St., Construction	1,500 00				1,500 00	1,500 00		
Preston St.			5,000 00		5,000 00		5,000 00	
Randolph St.*								
River St.	4,000 00				4,000 00	4,000 00		
Sawyer Ave.	1,713 44		1,000 00		2,713 44	2,713 44		
Second St., Dorchester St. to I St., Paving.*								
Short St., Ward 23	1,806 73				1,806 73	1,806 73		
Smith St., Construction	2,008 10				2,008 10	2,008 10		
South Margin St., bet. Pitts and Prospect Sts.	4,500 00				4,500 00	4,500 00		
Stanton St.	2,000 00				2,000 00	2,000 00		
Street Improvements, Aldermanic District No. 1			34,000 00		34,000 00	34,000 00		14,000 00
Street Improvements, Aldermanic District No. 2			28,000 00		28,000 00	24,314 25	3,685 75	13,500 00
Street Improvements, Aldermanic District No. 3			11,000 00		11,000 00	9,884 02	1,115 98	
Street Improvements, Aldermanic District No. 4			14,000 00		14,000 00	9,962 57	4,037 43	11,000 00
Street Improvements, Aldermanic District No. 5	465 30		44,000 00		44,465 30	43,927 48	537 82	
Street Improvements, Aldermanic District No. 6	11,897 76		9,000 00		20,897 76	17,444 32	3,453 44	33,550 00
Street Improvements, Aldermanic District No. 7	3,281 50		21,000 00		24,281 50	20,935 21	3,346 29	
Street Improvements, Aldermanic District No. 8			15,000 00		15,000 00	9,830 71	5,169 29	5,000 00
Street Improvements, Aldermanic District No. 9	4,610 65		8,000 00		12,610 65	9,096 77	3,513 88	29,000 00
Carried forward	$1,289,746 87	$8,534,290 92	$4,372,121 43	$12,531,206 17	$26,727,365 39	$24,710,355 21	$2,017,079 19	$3,467,050 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95	Loans authorized but not issued.
Brought forward	$1,289,746 87	$8,534,290 92	$4,372,121 43	$12,531,206 17	$26,727,365 39	$24,710,355 21	$2,017,079 19	$3,467,050 00
Street Improvements, Aldermanic District No. 10			19,000 00		19,000 00	19,000 00		
Street Improvements, Aldermanic District No. 11			35,000 00		35,000 00	34,732 96	267 04	15,000 00
Street Improvements, Aldermanic District No. 12			34,000 00		34,000 00	32,109 31	1,890 69	
Street Improvements, Ward 6			13,000 00		13,000 00		13,000 00	
Street Improvements, Ward 7	5,668 54		13,000 00		18,668 54		18,668 54	
Street Improvements, Ward 8			13,000 00		13,000 00		13,000 00	
Street Improvements, Ward 9			5,000 00		5,000 00		5,000 00	
Street Improvements, Ward 10			5,000 00		5,000 00		5,000 00	
Street Improvements, Ward 12	6,283 73				6,283 73	6,283 73		
Street Improvements, Ward 14			14,500 00		14,500 00		14,500 00	
Street Improvements, Ward 15			11,500 00		11,500 00		11,500 00	
Street Improvements, Wards 17 and 18			15,000 00		15,000 00		15,000 00	
Thetford St.			3,000 00		3,000 00		3,000 00	
Tunnel, Franklin Street, Brighton								10,000 00
Tuttle St.*								
Utica St., Harvard St., to Knecland St.			7,000 00		7,000 00		7,000 00	
Vale St., Ward 15	1,000 00				1,000 00	1,000 00		
Van Rensselaer place. Paving			450 00		450 00		450 00	
West Newton St., bet. Washington St. and Shawmut Ave., Asphalt blocks	161 26				161 26	161 26		
West Third St., Ward 13	1,900 00				1,900 00	1,900 00		
Whiting St., Ward 21			5,500 00		5,500 00	1,600 00	3,900 00	
Worthington Street, Edgestones, etc.			1,000 00		1,000 00	1,000 00		
Sewer bet. Roslindale and West Roxbury	100 00		280 00		380 00	100 00	280 00	
Sewers, Brighton	2,486 47				2,486 47		2,486 47	
Sewer outlets, D St.*								
Carried forward	$1,307,346 87	$8,534,290 92	$4,567,351 43	$12,531,206 17	$26,940,195 39	$24,808,242 47	$2,132,021 93	$3,492,050 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$1,307,346 87	$8,534,290 92	$4,567,351 43	$12,531,206 17	$26,940,195 39	$24,808,242 47	$2,132,021 93	$3,492,050 00
Sewer outlets, East Boston	1,762 95				1,762 95	1,762 95		
Sewers, South Boston	3,475 14				3,475 14	1,127 09	2,348 05	
Sewers, Ward 23, Washington St., etc.	716 41				716 41	125 12	591 29	
Sewers, Westville, Freeman and Charles Sts.	215 00				215 00	215 00		
Stables and Sheds, Brighton	5,957 92				5,957 92	5,957 92		
Tug-boat	12,432 50				12,432 50	12,432 50		
Stony Brook Damages			30,000 00		30,000 00	24,566 52	5,433 48	
Street, Laying-out Department:								
Department Expenses	15,606 23	22,026 81	25,550 00	17,377 67	80,560 71	60,381 80	20,178 91	4,450 00
Arklow Street								5,500 00
Bedford and Kingston Streets	19,037 41	3,141 45	2,548 57		24,727 43	24,727 43		
Bumstead lane, widening and extending			45,000 00		45,000 00	23,360 00	21,640 00	
Bunker Hill St., bet. Tufts and Moulton Sts.	16,000 00				16,000 00		16,000 00	10,000 00
Causeway Street Extension to Allen Street.*								
Chambers St., Ashland St. to Livingston St.			90,000 00		90,000 00	73,442 43	16,557 57	
Essex and Lincoln Streets			260,500 00		260,500 00	77,882 54	182,617 46	
Forbes Street.*								
Greenwood Street Extension.*								
Ham's Court Extension			8,500 00		8,500 00		8,500 00	
Harrison Ave., between Essex and Beach Sts.			100,000 00		100,000 00	28,500 00	71,500 00	200,000 00
Harvard Street	4,550 00				4,550 00	2,129 00	2,421 00	
Moon-street Court Extension	25,000 00		10,000 00		35,000 00	35,000 00		
Norfolk Street	650 00				650 00	650 00		
Old Harbor Court and Atlantic Street	1,200 00				1,200 00		1,200 00	
Park St., Ch'st'n, Widening and Constructing.	5,500 00				5,500 00	2,868 02	2,631 98	
Ruth Street Extension			10,000 00		10,000 00	2,400 00	7,600 00	
Smith Street Extension	27 11		10,000 00		10,027 11	10,027 11		
Talbot Avenue	14,467 00		32,975 00		47,442 00	13,070 00	34,372 00	
Ward Street.*								
Washington Street, Ward 25			22,000 00		22,000 00	2,000 00	20,000 00	38,000 00
Carried forward	$1,433,944 54	$8,559,459 18	$5,214,425 00	$12,548,583 84	$27,756,412 56	$25,210,867 90	$2,545,613 67	$3,750,000 00

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriations.	Balances from 1892-93, and Transfers from.	Revenue received during 1893-94, and Transfers from.	Loans issued in 1893-94, and Transfers from.	Appropriations, 1893-94, and Transfers from.	Total Credits.	Expenditures for 1893-94.	Balances to 1894-95.	Loans authorized but not issued.
Brought forward	$1,433,944 54	$8,559,459 18	$5,214,425 00	$12,548,583 84	$27,756,412 56	$25,210,867 90	$2,545,613 67	$3,750,000 00
Surveying Department	500 00	.....	.....	47,663 39	48,163 39	48,163 39		
Temporary Loans	.....	.....	6,000,000 00	.....	6,000,000 00	6,000,000 00		
Treasury Department	.....	.....	.....	39,391 50	39,391 50	39,391 50		
Water Works:								
Cochituate Water Works	15,820 46	1,544,612 05	.....	.....	1,560,432 51	1,560,432 51		
Income Department $50,478 86								
Supply Department 382,929 32								
Interest 826,077 88								
Refunded 1,479 18								
Sinking Fund 299,467 27								
Additional Supply of Water	4,903 46	.....	221,500 00	.....	226,403 46	190,655 62	35,747 84	2,506,000 00
Extension of Mains, etc.	.....	285,721 20	.....	.....	285,721 20	285,721 20		
High Service	9,870 94	.....	75,000 00	.....	84,870 94	36,346 05	48,524 89	
Protection of Water Supply	30,000 00	.....	.....	.....	30,000 00	.....	30,000 00	
Mystic Water-Works	.....	323 604 33	.....	.....	323,604 33	323,604 33		
Income Department $10,965 18								
Supply Department 149,678 79								
Interest 18,707 59								
Proportions paid under contracts 144,101 35								
Refunded 151 42								
County of Suffolk:								
County of Suffolk	.....	.....	.....	549,018 91	549,018 91	549,018 91		
County Debt	.....	.....	.....	62,377 00	62,377 00	62,377 00		
County Interest	7,840 43	.....	.....	121,000 00	128,840 43	128,086 33	754 10	
House of Correction	.....	.....	.....	97,592 36	97,592 36	97,592 36		
Suffolk County Court-House	87,426 74	.....	25,000 00	.....	112,426 74	101,544 29	10,882 45	
Suffolk County Court-House, Furnishing	21,068 53	.....	75,000 00	.....	96,068 53	79,847 44	16,221 09	
	$1,611,375 10	$10,713,396 76	†$11,610,925 00	$13,465,627 00	$37,401,323 86	$34,713,648 83	$2,687,744 04	$6,256,000 00
					Less to be provided for		69 01	
							$2,687,675 03	

* All transferred.

† $52,600.00 of this amount issued in 1892-93.

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$13,465,627 00
Permanent Loans: On City account: *		
Buildings,	$1,418,000 00	
Public Parks,	1,299,000 00	
Streets,	1,240,975 00	
Laying Out and Construction of Highways,	500,000 00	
School-houses, Sites, etc.,	482,450 00	
Improved Sewerage,	150,000 00	
Bridges,	58,000 00	
North Ferry, Boston Side, Widening Berth,	36,000 00	
Stony-Brook Damages,	30,000 00	
		5,214,425 00
Cochituate Water Loans:		
Additional Supply of Water,	$221,500 00	
High Service,	75,000 00	
		296,500 00
On County account:		
Suffolk County Court-house,		100,000 00
Temporary Loan, 1893,		6,000,000 00
Balances from 1892–93,		1,611,375 10
Revenue credited and used under the following heads, viz.:		
City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,		7,799,637 56
Cochituate Water-Works,		1,677,537 98
Mystic Water-Works,		476,399 60
Franklin Trades School Fund,		329,300 48
Soldiers' Relief,		144,819 48
Street Department:		
Abolishment of Grade Crossings,	$42,775 37	
Everett-street Crossing,	34,131 09	
Paving Division,	4,093 74	
Allston Bridge,	330 18	
Street-Cleaning Division,	154 50	
		81,484 88
Mount Hope Cemetery Department,		24,531 78
Laying Out and Construction of Highways,		23,381 42
Library Department,		16,798 23
Printing Department,		9,822 75
Brighton High School-house, Site,		9,807 15
Police Charitable Fund Income,		9,106 00
Interest accrued on Loans Negotiated,		6,872 35
Damages by Dogs,		2,565 50
School Committee,		2,356 13
Health Department,		1,782 50
Gibson School Fund Income,		1,596 25
Hospital Department,		1,550 00
Phillips-street Fund Income,		1,200 00
Public Celebrations,		365 62
Transferred from Surplus Revenue, 1893–94:		
Street Laying Out Department,		22,026 81
Lamp Department,		14,020 64
City Hospital, Additional Land,		13,820 29
Police Department,		7,222 59
City Council, Incidental Expenses,		6,542 48
Park Department,		6,431 80
Carried forward,		$37,378,907 37

* $52,600 of this amount issued in 1892–93, but not apportioned till 1893–94.

Brought forward,		$37,378,907 37
Health Department,		4,605 82
Buildings, Gallop's Island and Swett street,		4,540 36
Hospital Department,		4,213 62
Library Department,		4,162 50
Bedford and Kingston streets,		3,141 45
Inspection of Buildings Department,		1,752 74
		$37,401,323 86

TOTAL PAYMENTS.

On City of Boston account:		
Auditor's Drafts, approved by Mayor,	$33,693,551 90	
Cochituate Water-rates, refunded by Treasurer,	1,479 18	
Mystic Water-rates, refunded by Treasurer,	151 42	
		$33,695,182 50
County of Suffolk:		
Allowed by Auditor of the County,		1,018,466 33
		$34,713,648 83
Balances carried to 1894–95,	$2,687,744 04	
Less to be provided for,	69 01	
		2,687,675 03
		$37,401,323 86

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES,

1893-94.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1893–94, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 24.

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net Actual Income and Taxes.
City of Boston.				
City Clerk Department	$6,500 00	$6,641 25	. . . . .	$6,641 25
City Council, Incidental Expenses	. . . . .	30 66	. . . . .	30 66
City Messenger Department	40 00	29 80	. . . . .	29 80
Collecting Bank Tax	. . . . .	6,392 30	. . . . .	6,392 30
Collecting Department	10,000 00	12,192 15	. . . . .	12,192 15
Conscience Fund	. . . . .	25 00	. . . . .	25 00
Ferry Department	156,000 00	152,069 54	. . . . .	152,069 54
Fire Department	2,000 00	1,449 34	. . . . .	1,449 34
Hay Scales	. . . . .	465 21	. . . . .	465 21
Health Department	5,000 00	8,766 78	. . . . .	8,766 78
Hospital Department	40,300 00	54,455 15	. . . . .	54,455 15
Inspection of Milk and Vinegar Department	600 00	694 00	. . . . .	694 00
Interest	90,000 00	117,077 25	. . . . .	117,077 25
Liquor Licenses, Net Receipts	796,000 00	797,128 50	. . . . .	797,128 50
Market Department	500 00	581 67	. . . . .	581 67
Overseeing of the Poor Dept.	9,500 00	11,825 23	. . . . .	11,825 23
Park Department	3,000 00	4,769 96	. . . . .	4,769 96
Pedlers	. . . . .	1,450 00	. . . . .	1,450 00
Police Department	15,000 00	13,132 74	. . . . .	13,132 74
Public Buildings Department:				
Armories	10,000 00	10,800 00	. . . . .	10,800 00
Miscellaneous	. . . . .	1,440 25	. . . . .	1,440 25
Public Institutions Department	60,000 00	76,758 61	. . . . .	76,758 61
Registry Department	. . . . .	800 00	. . . . .	800 00
Rents	100,000 00	101,176 70	. . . . .	101,176 70
School Committee	42,000 00	39,346 48	$2,589 73	36,756 75
Sealing of Weights and Measures Department	3,000 00	3,569 61	. . . . .	3,569 61
Street Department:				
Bridge Division	800 00	2,699 50	. . . . .	2,699 50
Cambridge-Bridges Division	600 00	752 68	. . . . .	752 68
Everett-street Crossing	. . . . .	13,108 31	. . . . .	13,108 31
Paving Division	4,750 00	9,823 83	. . . . .	9,823 83
Sanitary Division	32,500 00	28,969 27	. . . . .	28,969 27
Sewer Division	26,000 00	38,447 37	. . . . .	38,447 37
Street-Cleaning Division	7,500 00	2,732 62	. . . . .	2,732 62
Watering Division	. . . . .	110 00	. . . . .	110 00
Street Laying Out Department	. . . . .	84 00	. . . . .	84 00
Taxes: Outstanding prior to May 1, 1893	. . . . .	866,981 06	. . . . .	866,981 06
1893	11,673,373 90	10,518,515 13	8,373 91	10,510,141 22
City Bank Tax	. . . . .	182,485 12	1,277 03	181,208 09
Corporation and Bank received from Comm'wealth of Massachusetts	875,000 00	1,025,135 31	36 34	1,025,098 97
Foreign ships	. . . . .	3,474 23	. . . . .	3,474 23
	$13,969,963 90	$14,116,386 61	$12,277 01	$14,104,109 60
County of Suffolk.				
Miscellaneous Revenue	160,000 00	173,345 42	706 40	172,639 02
	$14,129,963 90	$14,289,732 03	$12,983 41	$14,276,748 62
Cash on hand Feb. 1, 1893	300,000 00	400,537 66	. . . . .	400,537 66
	$14,429,963 90	$14,690,269 69	$12,983 41	$14,677,286 28

Actual Income, including Taxes,		$14,677,286 28
Estimated Income, including Taxes,		14,429,963 90
Excess of Actual Income, including Taxes,		$247,322 38
Less Amount paid to Sinking Fund,	$65,550 00	
Transferred to Appropriations,	92,481 10	158,031 10
Total amount remaining in the treasury to reduce taxation for the financial year 1894–95,		$89,291 28

The above amount of $89,291.28, resulting from the actual business of the year, remained in the treasury, in conformity with the requirements of Chap. 39, Sect. 5, of the Revised Ordinances of 1892; and an order of the City Council, approved February 12, 1894, provided that it be used towards meeting the appropriations for the financial year 1894–95.

Respectfully submitted,

JAMES H. DODGE,

City Auditor.

CITY INCOME,

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1893-94.

Board of Aldermen.			
SOLDIERS' RELIEF.			
From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,			
Chap. 279, Acts of 1889,	$28,217 48		
" 301, " " 1889,	114,757 00		
		$142,974 48	
In reimbursement, in part, for payments paid for burial of indigent soldiers, sailors, and marines, Chap. 395, Acts of 1889,		1,845 00	
			$144,819 48
Board of Commissioners of Sinking-Funds.			
Received from them with which to pay debt and costs of redemption,			7,799,637 56
City Clerk Department.			
Recording mortgages of personal property, etc.,		$5,681 25	
Amusement and petroleum licenses,		957 00	
Naturalization fees,		2 50	
Money found,		50	
			6,641 25
City Council.			
INCIDENTAL EXPENSES.			
Costs, etc., from City Solicitor,			30 66
City Debt.			
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,			5,161,825 00
(See Cochituate Water Debt.)			
City Messenger Department.			
Sale of old paper,			29 80
Collecting Bank Tax.			
Received from State of Massachusetts, for expenses of collecting Bank tax,			6,392 30
Carried forward,			$13,119,376 05

Brought forward,			$13,119,376 05
Collecting Department.			
Fees on overdue taxes and assessments,			12,192 15
Conscience Fund.			
Taxes,			25 00
Ferry Department.			
From tolls,		$149,388 61	
Rents,		2,443 00	
Old materials,		237 93	
			152,069 54
Fire Department.			
Licenses to sell powder,		$743 00	
Sale of old material, etc.,		356 30	
Rents of tenements in engine-houses,		350 04	
			1,449 34
Fort-Hill Wharf.			
Rent,			500 00
Franklin Trades School Fund.			
Received from the Trustees of the Franklin Fund, for the establishment of a Trades School,			329,300 48
Hay-Scales.			
Fees received from —			
North,		$406 39	
West Roxbury,		54 77	
Brighton,		4 05	
			465 21
Health Department.			
Dorchester South Cemetery Trust Fund.			
Bequest of Sarah W. Tucker for the perpetual care of her lot,		$300 00	
Evergreen Cemetery.			
Sale of lots and graves,	$1,451 50		
Care of lots,	331 00		
		1,782 50	
Evergreen Cemetery Trust Fund.			
Receipts for the perpetual care of lots,		800 00	
Quarantine.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		8,766 78	
Small-pox Hospital.			
Rent of property, Swett street,		825 00	
			12,474 28
Hospital Department.			
From Superintendent, for board and care of patients,		$54,309 24	
Interest on Trust Funds,		1,550 00	
Sales of old materials,		145 91	
			56,005 15
Carried forward,			$13,683,857 20

Brought forward,			$13,683,857 20
Inspection of Milk and Vinegar Department.			
License fees,			694 00
Interest.			
Received as follows:			
On bank deposits,		$65,518 17	
On overdue taxes,		50,528 10	
On sewer assessments,		867 30	
On paving assessments,		163 68	
			117,077 25
Interest Accrued on Loans Negotiated,			9,465 84
Laying Out and Construction of Highways.			
From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts 1892,	$58,008 95		
Interest on do.,	1,679 40		
		$59,688 35	
Sewer assessments, Chap. 402, Acts 1892,	$42,091 86		
Interest on do.,	1,627 87		
		43,719 73	
Street Construction, Chap. 323, Acts 1891, Batavia st., assessments,	$309 68		
Interest on do.,	10 06		
		319 74	
			103,727 82
Library Department.			
Interest on trust funds,			16,798 23
Library Trust Fund.			
Received on account of Daniel Treadwell bequest,			353 09
Liquor Licenses.			
For licenses issued for the year 1893–94,			1,062,838 00
Long Island.			
Instalment on Bonds, with interest,			12 12
Market Department.			
Weighing fees,			581 67
Mount Hope Cemetery Department.			
Received from Trustees, viz.:			
Fees,		$15,497 78	
For sale of lots,		7,480 00	
Interest on trust funds,		1,554 00	
			24,531 78
Mount Hope Cemetery Trust Fund.			
Receipts for the perpetual care of lots,			4,088 00
Overseeing of the Poor Department.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$4,580 58	
Commonwealth of Mass., for the relief of sick State paupers,		3,302 76	
Carried forward,		$7,883 34	$15,024,025 00

Brought forward,		$7,883 34	$15,024,025 00
Commonwealth of Mass., and sundry parties, for burials and support of poor,		2,523 74	
Occupants of the Charity Building,		973 56	
Aid refunded,		181 59	
Sale of barrels, etc.,		263 00	
			11,825 23
Park Department.			
Sale of buildings, grass, wood, sheep, etc.,	$3,290 71		
Rents,	1,479 25		
		$4,769 96	
Parkway, Old Harbor, betterments,	$3,387 70		
Interest on do.,	2 68		
		3,390 38	
Parkway, Muddy River, betterments,		2,475 00	
			10,635 34
Pay-Roll Tailings.			
Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			13,379 58
Pedlers' Licenses.			
For the licenses issued by the State,			1,450 00
Phillips-Street Fund Income.			
Interest on trust funds,			1,200 00
Police Department.			
Licenses: Wagons,		$5,066 00	
Carriages,		1,641 00	
Billiard saloons, etc.,		1,602 00	
Junk-dealers,		1,141 00	
Second-hand dealers,		1,090 00	
Pawnbrokers,		740 00	
Intelligence offices,		595 00	
Auctioneers,		356 00	
Street-railway employés,		347 25	
Itinerant musicians,		127 50	
Private detectives,		60 00	
Skating rink,		10 00	
Sale of property,		356 99	
			13,132 74
Police Charitable Fund, Income.			
Interest on Trust Funds,			9,106 00
Premium on Loans.			
Premium on loans negotiated,			87,352 93
Printing Department.			
Sale of stock, postage stamps, etc.,			9,822 75
Public Buildings Department.			
Rents, Ward-rooms,	$542 00		
Faneuil Hall,	289 85		
Curtis Hall,	250 00		
Town Hall, Dorchester,	37 00		
		$1,118 85	
Sale of old material,		167 50	
Heating Old State House,		153 90	
		$1,440 25	
Carried forward,		$1,440 25	$15,181,929 57

Brought forward,		$1,440 25	$15,181,929 57
ARMORIES.			
Received from the State, on account of rent of armories for volunteer militia companies,		10,800 00	
			12,240 25
Public Celebrations.			
Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		125 62	
			365 62
Public Institutions Department.			
(See County of Suffolk Income, for House of Correction.)			
HOUSE OF INDUSTRY.			
Sale of stone, labor of prisoners, etc.,		$56,264 02	
LUNATIC HOSPITAL.			
Individuals for board of patients at this institution, sales of milk, junk, rags, etc.,		13,938 26	
MARCELLA-STREET HOME.			
Sale of junk, etc.,		612 59	
HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.			
Labor, etc.,		1,807 95	
Home for Paupers, Rainsford Island,		89 00	
Home for Paupers, Long Island,		2,055 05	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		133 87	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions,		1,798 67	
Steamer "J. Putnam Bradlee," freight,		59 20	
			76,758 61
Registry Department.			
From City Registrar, for certificates of marriage intention issued by him,			800 00
Rents.			
MARKET HOUSES.			
Faneuil Hall: Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,407 00		
		$67,243 00	
New Faneuil Hall:			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State House,		10,100 00	
Rotunda, Quincy Hall,		2,800 00	
Room, Quincy Hall,		2,000 00	
Produce Exchange,		150 00	
Room, Old City Hall, Charlestown,		500 00	
House, 94 Roxbury street,		300 00	
Old Franklin School-house,		150 00	
Soley street, Charlestown,		112 50	
Stable, Charlestown,		150 00	
			101,176 70
Residue, from Tax Sales, etc.,			6,926 31
Sales of City Property.			
Old Pumping-station lot, Cambridge street, Brighton,		$9,807 15	
Carried forward,		$9,807 15	$15,380,197 06

Brought forward,		$9,807 15	$15,380,197 06
Land, Essex place,		1,000 00	
Engine-house, Brighton,		341 00	
			11,148 15
Schools and School-Houses.			
School Expenses, School Committee.			
Travelling expenses and board, deaf pupils,	$2,356 13		
Sales of books and supplies,	203 10		
		$2,559 23	
School Instructors.			
Dog licenses,	$21,142 00		
Instruction of deaf pupils,	9,816 12		
Tuition of non-residents,	7,589 26		
Income from Smith Fund,	384 00		
Income from Stoughton School-Fund,	212 00		
		39,143 38	
Gibson School Fund.			
Income from trust funds,	$820 00		
Rents,	776 25		
		1,596 25	
Sales of School Property.			
Amounts received from the sale of old buildings and sites:			
Francis and Binney streets,		10,300 00	
			53,598 86
Sealing of Weights and Measures Department.			
Fees for sealing scales,			3,569 61
State Bank Tax.			
Tax of 1893, collected by the City,			632,837 78
Stony Brook Improvement.			
Sale of dirt,		$65 50	
Rent,		12 00	
			77 50
Street Department.			
Bridge Division.			
Rents,	$2,362 50		
Sale of old material,	337 00		
		$2,699 50	
Cambridge-Bridges Division.			
Wharfage, rent, etc.,		752 68	
Abolishment of Grade Crossings.			
On account of expense of abolishing W. Fourth-street crossing, from Old Colony R.R. Co.,	$27,803 99		
Commonwealth of Massachusetts,	14,971 38		
		42,775 37	
Allston Bridge.			
Sale of old buildings,	$262 00		
Rent,	68 18		
		330 18	
Everett-Street Crossing.			
From Boston & Albany R.R. Co.,	$29,470 41		
From Commonwealth of Massachusetts,	17,768 99		
		47,239 40	
Carried forward,		$93,797 13	$16,081,428 96

Brought forward,		$93,797 13	$16,081,428 96
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$10,537 55		
Sale of old material,	2,395 40		
Repairs of streets,	989 05		
Sale of manure,	141 00		
Labor,	43 52		
In reimbursement for amounts paid for damages,	3,252 13		
		17,358 65	
SANITARY DIVISION.			
Sale of house offal:			
City proper and South Boston, $12,834 50			
Roxbury, 4,784 03			
Charlestown, 973 00			
	$18,591 53		
Removing ashes made by steam-engine fires,	5,781 00		
Sale of ashes,	2,515 93		
Dumping-scow privileges,	831 96		
Sale of manure,	757 92		
Sale of old tin cans,	490 93		
		28,969 27	
SEWER DIVISION:			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$8,481 96		
Entrance fees,	6,882 00		
Sale of old material,	53 10		
Labor,	30 31		
Pumping sewage, amount received from State,	23,000 00		
Sewers, Brighton, assessments,	304 46		
Sewer, Commonwealth ave., assessments,	3,761 62		
Sewer between Roslindale and West Roxbury, assessments,	907 79		
Sewers, Roxbury, assessments,	271 12		
Sewers, Savin Hill District, assessments,	1,262 06		
Sewers, Westville, Freeman, and Charles streets, assessments,	161 37		
		45,115 79	
STREET-CLEANING DIVISION.			
Removing dirt,	$1,828 82		
Sale of dirt,	748 30		
Sale of waste barrels,	310 00		
		2,887 12	
WATERING DIVISION.			
For watering,		110 00	
			188,237 96
Street Laying Out Department.			
Sale of old buildings, Chambers st., extension, and Moon-st. court,		$84 00	
PUBLIC LANDS.			
Rents, Wharf, South Bay,		1,200 00	
Estate, Wareham street,		262 50	
Great Brewster Island,		100 00	
Carried forward,		$1,646 50	$16,269,666 92

Brought forward,		$1,646 50	$16,269,666 92
Estate, Albany street,		100 00	
Estate, Rutherford avenue,		22 42	
Sale of grass,		15 00	
			1,783 92
Taxes.			
Collections made in 1893–94:			
Taxes of 1893,		$10,518,515 13	
Taxes of 1892, and prior,		866,981 06	
From Commonwealth for City's proportion of tax on corporations and banks out of the city,		1,025,135 31	
Bank tax,		182,485 12	
Ships engaged in foreign trade,		3,474 23	
			12,596,590 85
Tax Titles.			
Amounts received from owners,			403 93
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council, approved February 10, 1893,			6,000,000 00
Cochituate Water-Works.			
Collections by Collector: Water-rates due:			
For the year 1893 and prior,	$1,500,986 54		
For the year 1894,	136,545 40		
		$1,637,531 94	
Service-pipes for new water-takers, extending, repairing, etc.,		15,041 28	
Labor,		8,183 71	
Rents of water-posts and fire-pipes,		4,631 03	
Sales of old material, etc.,		2,751 56	
Shutting off and letting on water,		2,120 00	
Fees on overdue rates,		1,840 44	
Elevator and stand-pipe connections,		1,794 20	
Shutting off and letting on water for non-payment of rates,		1,248 00	
Difference on cost of new mains,		1,191 82	
Rents,		886 00	
Board of horse,		312 00	
Sundries,		6 00	
			1,677,537 98
Cochituate Water Debt.			
Amount obtained on loans issued by authority of City Council,			296,500 00
Mystic Water-Works.			
Water-rates, Charlestown District,	$134,973 55		
Water-rates, from Somerville,	157,129 17		
" " Chelsea,	90,598 96		
" " Everett,	38,871 25		
		$421,572 93	
Service pipes and repairs,		665 53	
Labor, etc.,		412 27	
Shutting off and letting on water,		432 00	
Fees,		311 65	
Fines,		242 00	
Rent of fire pipes,		126 22	
Sale of Mystic Sewer,		52,637 00	
			476,399 60
Total income on City Account for the year 1893–94,			$37,318,883 20

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1893, and ending with the last day of January, 1894.

Architect Department.

Salaries:			
Edmund M. Wheelwright, City Architect,	$3,500 00		
Assistants,	15,271 05		
		$18,771 05	
Printing,		1,052 58	
Board of and shoeing horses, and repairs of vehicles and harnesses,		866 03	
Stationery and drawing materials,		837 08	
Expert services,		310 00	
Telephone service,		244 80	
Travelling expenses,		126 01	
Furniture and office expenses,		60 61	
Paving work at house of Engine Co. 39,		55 90	
Typewriting,		14 35	
			$22,338 41

Assessing Department.

Principal Assessors:			
Thomas Hills, Chairman, to May 1, 1893,	$1,167 00		
Joshua S. Duncklee, Secretary, to May 1, 1893, and Chairman since,	3,400 00		
Frank A. Drew, Secretary, since May 1, 1893,	3,133 00		
John J. Murphy,	3,000 00		
John Pierce,	3,000 00		
John M. Maguire,	3,000 00		
George A. Comins,	3,000 00		
Edward B. Daily,	3,000 00		
Joseph Torndorf, Jr.,	3,000 00		
Samuel Hichborn, from May 9, 1893,	1,933 33		
		$27,633 33	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board:			
John A. Barry, Andrew J. Browne, Charles O. Burrill, James Carney, Henry L. Carter, Robert Culbert, William H. Cundy, Charles			
Carried forward,		$27,633 33	$22,338 41

Brought forward,		$27,633 33	$22,338 41
W. Curran, Edward W. Dolan, John H. Donovan, Daniel A. Downey, Nicholas J. Furie, John J. Gartland, John H. Giblin, John H. Griggs, George E. Hall, Charles B. Hunting, George A. King, Thomas J. Leach, Jeremiah Lynch, Thomas O. McEnaney, James I. Moore, Eugene J. O'Connor, Benjamin F. Palmer, George S. Pendergast, Henry Pierce, Hubert Pope, Frank S. Pratt, Dennis G. Quirk, Edward C. Scates, Hugh F. Sheran, William B. Smart, Patrick D. Sullivan, Patrick F. Sullivan, Frederick H. Temple, Archibald A. Turner, George Warren, George W. Warren, A. S. Parker Weeks, — 39 parties, each at $721,	$28,119 00		
Horace Smith,	630 00		
		28,749 00	
Second Assistant Assessors, — salary at $5 per day while on street duty and revising: Dennis Bonner, James Buckner, William Burns, Patrick F. Carley, Timothy J. Clifford, Patrick J. Crowley, John J. Dailey, James F. Daley, Daniel H. Daly, John F. Doyle, Edward V. Fitzgerald, John J. Flannery, Oscar N. Fossett, James P. Fox, Hubert J. Gormley, Henry S. Harris, Richardson Hutchinson, Henry J. Ireland, Thomas J. Kelley, William D. Lang, Dennis J. Leahy, John W. Martin, Robert A. McCarron, John S. McDonough, Cornelius J. McGillicuddy, John McGrath, Henry J. McKee, William N. McKenna, Patrick J. Mullen, Michael J. Murphy, Charles W. Odiorne, Charles W. Pearson, Josiah H. Quincy, Andrew J. Quinn, William H. Quinn, Roger H. Scannell, Richard W. Smith, Patrick Sullivan, Lawrence J. Towle, Dexter C. Whittemore, — 40 parties, each at $265,		10,600 00	
Clerk-hire: Office and street,		57,319 00	
Total for Salaries of Assessors and Clerks,		$124,301 33	
Printing, including distributing and posting notices and list of poll-tax payers,		8,900 00	
Stationery,		2,306 58	
Travelling expenses of Assistant Assessors,		551 00	
J. G. Martin, furnishing stock valuations,		500 00	
Advertising,		375 40	
			136,934 31
Auditing Department.			
Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and Messenger,	22,325 00		
		$27,325 00	
Stationery and postage stamps,		1,138 70	
Printing,		163 55	
Telephone service,		60 00	
Expressage,		12 75	
			28,700 00
Carried forward,			$187,972 72

Brought forward,			$187,972 72

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts:			
Tax of 1893,		$632,837 78	
Tax of 1892,		1,277 03	
			634,114 81

Betterments, etc.

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking-Funds,			167,037 74

Board of Aldermen.

Salaries:			
Charles T. Witt, First District,	$1,500 00		
Michael J. Mitchell, Second District,	1,500 00		
Martin M. Lomasney, Third District,	1,500 00		
Jacob Fottler, Fourth District,	1,500 00		
Charles W. Hallstram, Fifth District,	1,500 00		
John J. Maguire, Sixth District,	1,500 00		
Thomas W. Flood, Seventh District,	1,500 00		
Alpheus Sanford, Eighth District,	1,500 00		
William L. Mooney, Ninth District,	1,500 00		
John F. Dever, Tenth District,	1,500 00		
John H. Lee, Eleventh District,	1,500 00		
Charles E. Folsom, Jr., Twelfth District,	1,500 00		
		$18,000 00	
Carriage-hire and travelling expenses:			
Committees of the Board:			
On Streets and Sewers,	$8,026 00		
Inspection of Buildings,	380 50		
Licenses,	166 00		
Recount of Votes,	126 50		
Inspection of Prisons,	43 00		
Electric wires,	13 00		
Public Buildings,	9 00		
Management of Fire Department,	8 00		
County Accounts,	8 00		
Railroads,	8 00		
Unclaimed Baggage,	2 00		
		8,790 00	
Stenographic work and typewriting,		1,260 50	
Pictures of the Board of 1892,	$660 00		
Moving picture,	50 11		
		710 11	
Children's entertainments at Roxbury, July 4, 1893,		201 82	
Final proceedings of Board of 1892, printing and binding,		118 75	
Advertising hearings,		101 49	
Stationery and printing,		99 33	
Rules and regulations of the Board,		54 00	
		$29,336 00	
Carried forward,			$989,125 27

Brought forward,			$989,125 27
SOLDIERS' RELIEF.			
Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.			
Amount paid applicants,			
Under Chap. 279, Acts 1889,	$30,109 31		
Under Chap. 301, Acts 1889,	124,034 00		
Under Chap. 447, Acts 1890,	18,219 06		
		$172,362 37	
Salaries:			
R. Peterson, Jr., Paymaster,	$3,500 00		
Clerk-hire,	6,018 66		
		9,518 66	
Telephone service,		184 35	
Travelling expenses,		174 83	
Stationery,		139 29	
Printing,		137 09	
		$182,516 59	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war, Chap. 395, Acts 1889:			
Burial expenses,	$4,618 02		
Office expenses of Burial Agent,	200 00		
		4,818 02	
		$187,334 61	
RECAPITULATION.			
Board of Aldermen,		$29,336 00	
Soldiers' Relief,		187,334 61	
			216,670 61

Celebration 400th Anniversary Discovery of America.

Memorial:			
Paper, printing, and binding,			947 89

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	19,819 36		
		$28,619 36	
Stationery,		2,529 17	
Advertising,		1,079 22	
Telephone service,		477 87	
Engrossing resolutions of the City Council,		435 00	
Messenger service,		406 87	
Printing,		245 81	
Constables' services,		73 10	
Carriage-hire,		28 00	
Election expenses:			
Election officers,	$22,986 50		
Advertising,	8,258 71		
Employés,	4,237 45		
Carriage-hire,	3,106 73		
Printing,	2,805 22		
Carried forward,	$41,394 61	$33,894 40	$1,206,743 77

Brought forward,	$41,394 61	$33,894 40	$1,206,743 77
Stationery,	940 96		
Boxes, straps, and repairs,	292 40		
Refreshments for clerks, messengers, and officers,	1,058 95		
Posting maps and notices,	608 00		
Constables,	48 00		
Report of hearing before Ballot Commissioners,	283 05		
Cartage,	48 50		
		44,674 47	
			78,568 87

$10 of this amount drawn for, but not paid.

City Council, Contingent Fund, Joint Committees.

Payments for the contingent expenses of the Joint Committees.

Refreshments for Committees:		
On Overseeing of the Poor Department,	$258 00	
Public Buildings Department,	231 00	
Inspection of Buildings Department,	197 00	
Police Department,	158 00	
Schools and School-houses,	128 00	
Claims,	126 00	
Underground Wires,	126 00	
East Boston Tunnel,	125 00	
Street Laying Out Department,	118 00	
Abolition of Grade Crossings,	112 00	
Printing Department,	110 00	
Public Institutions,	108 00	
Dedication of Farragut Statue,	102 00	
Public Grounds Department,	80 00	
Water Supply Department,	75 00	
Ferry Department,	73 00	
Park Department,	61 00	
Finance,	55 00	
Fire Department,	46 00	
Health Department,	45 00	
Ordinances and Law Department,	44 00	
Brooks Eulogy,	43 00	
Management of Fire Department,	43 00	
Butler Eulogy,	42 00	
Blaine Eulogy,	40 00	
Street Department,	34 00	
Public Lands,	32 00	
Laborers' Pay,	30 00	
Contingent Expenses,	25 00	
Fourth of July,	23 00	
Stony Brook,	23 00	
Labor Day,	21 00	
Water Income Department,	19 00	
City Messenger Department,	18 00	
Seventeenth of June,	18 00	
Appropriations,	17 00	
Chinese,	16 00	
Memorial Day,	15 00	
Playground, Ward 22,	15 00	
Disposing of City Offal,	13 00	
Lamp Department,	12 00	
Free Public Baths,	11 00	
Inspection of Provisions Department,	11 00	
Carried forward,	$2,899 00	$1,285,312 64

Brought forward,	$2,899 00	$1,285,312 64
Sealing of Weights and Measures Department,	10 00	
Harvard Street,	10 00	
Inspection of Vessels and Ballast,	10 00	
Surveying Department,	9 00	
Library Department,	8 00	
Registration of Voters Department,	8 00	
Engineering Department,	7 00	
Hospital Department,	7 00	
Bituminous Coal,	6 00	
South Boston Grade Crossings,	6 00	
Collecting Department,	5 00	
Mount Hope Cemetery,	5 00	
Joint Rules and Orders,	5 00	
Shaw Monument,	5 00	
Market Department,	4 00	
Trees on Common,	4 00	
City Clerk Department,	3 00	
Legislative Matters,	3 00	
Mayor's Address,	3 00	
Architect Department,	2 00	
South Bay,	2 00	
Statues of Grant and others,	2 00	
Causeway-street Crossing,	2 00	
Clerk of Committees Department,	1 00	
Treasury Department,	1 00	
Harbor Fortifications,	1 00	
Surface Drainage,	1 00	
CARRIAGE-HIRE.		
Committees:		
On Inspection of Buildings Department,	737 00	
Public Buildings Department,	211 00	
Schools and school-houses,	184 00	
Park Department,	145 00	
Claims,	142 00	
Public Institutions,	142 00	
Management of Fire Department,	133 00	
Laborers' Pay,	105 00	
Police Department,	90 00	
Finance,	84 00	
Abolition of Grade Crossings,	65 00	
Blaine Eulogy,	64 00	
Water Supply Department,	58 00	
Disposing of City Offal,	46 00	
Public Grounds Department,	43 00	
Public Lands,	43 00	
Street Laying Out Department,	29 00	
Overseeing of the Poor Department,	23 00	
Street Department,	22 00	
East Boston Tunnel,	15 00	
Water Income Department,	15 00	
Ferry Department,	14 00	
Hospital Department,	14 00	
Bituminous Coal,	14 00	
Trees on Common,	14 00	
Mount Hope Cemetery,	10 00	
South Boston Grade Crossings,	10 00	
Statues of Grant and others,	10 00	
Dedication of Farragut Statue,	9 00	
Stony Brook,	9 00	
Brooks Eulogy,	8 00	
Free Public Baths,	8 00	
Carried forward,	$5,545 00	$1,285,312 64

Brought forward,		$5,545 00	$1,285,312 64
South Bay,		7 00	
Playground, Ward 22,		7 00	
Health Department,		7 00	
Harvard street,		5 00	
Underground Wires,		3 00	
Expenses of hearings, etc., before committees:			
Management of Fire Department,	$2,495 13		
Disposing of City Offal,	358 86		
Ordinances,	95 56		
Free Public Baths,	71 51		
Finance,	10 00		
Street Laying Out Department,	5 00		
		3,036 06	
Funeral of James C. Tucker, late Superintendent of Public Buildings:			
Flowers,		200 00	
Funeral of Ex-Alderman Weston Lewis:			
Flowers,	$100 00		
Carriage-hire,	37 00		
Refreshments,	1 00		
		138 00	
		$8,948 06	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages sustained by individuals on account of accidents arising from snow or ice on highways,		$16,378 10	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$17,704 19		
In connection with legislative affairs,	1,969 00		
		19,673 19	
FREE CONCERTS.			
Contractor,	$4,000 00		
Advertising,	89 10		
Care and repairs of stands, and cartage,	38 00		
		4,127 10	
Eulogy on			
James G. Blaine, May 2, 1893,	$1,365 60		
Benj. F. Butler, March 15, 1893,	1,224 88		
Phillips Brooks, April 11, 1893,	990 24		
		3,580 72	
Memorial volumes on			
James G. Blaine,	$684 09		
Benj. F. Butler,	421 63		
Phillips Brooks,	376 90		
		1,482 62	
750 maps of Boston and vicinity,		2,182 50	
Carried forward,		$47,424 23	$1,285,312 64

Brought forward,		$47,424 23	$1,285,312 64
Flagstaffs:			
Thomas park,	$439 25		
Common,	375 00		
Sullivan square,	125 00		
Polk-street school,	100 00		
Brighton,	85 00		
		1,124 25	
(See Public Buildings, School-houses.)			
Bell ringing, February 22, March 17, June 17 and 28, and July 4,		1,049 00	
Rent of dock for Public Landing, Commercial Wharf,		1,000 00	
Veteran Firemen's contest, July 4, 1893:			
Prizes,	$375 00		
Carriage-hire,	10 00		
		385 00	
Engrossing resolutions of City Council on the death of James G. Blaine,		250 00	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Pneumatic tubes placed in City Hall,		110 00	
		$51,542 48	

RECAPITULATION.

City Council:		
Contingent Fund, Joint Committees,	$8,948 06	
Incidental Expenses,	51,542 48	
		60,490 54

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt proper,	$7,561,937 68		
Mystic Water Debt,	338,000 00		
Charlestown,	51,000 00		
	$7,950,937 68		
Less gain in exchange on Sterling Debt,	176,913 38		
		$7,774,024 30	
Cost of redemption of matured bonds,		25,613 26	
			7,799,637 56

$16,000 of City Debt drawn for, but not paid by Treasurer.

City Debt Requirements.

CITY DEBT:

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity, $1,176,842 00

INTEREST.

Interest paid on City Debt,	$1,498,595 22
" " Charlestown do.,	1,530 00
" " Temporary Debt,	108,138 83
	$1,608,264 05

[*This item of interest does not include any charge for interest on the "County, Water-Loans, or Laying out and Construction of Highways," that interest being charged to County of Suffolk, Cochituate Water-Works, Mystic Water-Works, and Laying out and Construction of Highways.*]

Carried forward, $9,145,440 74

Brought forward,			$9,145,440 74

RECAPITULATION.

City Debt,	$1,176,842 00	
Interest,	1,608,264 05	
		2,785,106 05

City Messenger Department.

Salaries to January 25, 1894, inclusive:			
Alvah H. Peters, City Messenger,	$2,991 56		
Charles E. Silloway, Deputy,	1,521 52		
Foster M. Spurr, Assistant,	1,518 52		
Harry H. Osborn, Assistant,	1,422 20		
Timothy Mooney, Assistant,	969 24		
		$8,423 04	
Janitor and assistants, and attendants in elevators,		7,327 26	
Cleaning and supplies,		2,297 59	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up and removing same, care and repairs,		1,678 57	
Stationery and papers,		1,440 82	
Cartage and small items,		1,192 06	
Printing,		1,112 73	
Telegraphs, telephones, and service,		1,144 68	
Washing towels,		680 20	
Carriage-hire and travelling expenses,		224 34	
Refreshments,		76 75	
Copying,		40 00	
			25,638 04

Clerk of Committees Department.

Salaries:			
James L. Hillard, Clerk of Committees,	$3,500 00		
John P. Brawley, Asst. do.,	2,500 00		
Clerk-hire,	3,063 15		
Inspector of licensed minors,	1,200 00		
		$10,263 15	
Printing,		318 13	
Stationery,		929 43	
Messenger service,		271 10	
Telephone service,		190 61	
Carriage-hire and travelling expenses,		44 50	
			12,016 92

Collecting Department.

Salaries: James W. Ricker, Collector,	$5,000 00		
Deputy Collectors,	42,090 22		
Clerk-hire,	31,975 56		
		$79,065 78	
Advertising,		1,751 88	
Stationery,		1,611 61	
Printing,		1,600 26	
Travelling expenses,		1,416 55	
Auction expenses,		254 00	
Telephone service,		180 00	
M. J. Fitzgerald, examination of accounts,		100 00	
Delivering bills,		18 00	
			85,998 08
Carried forward,			$12,054,199 83

Brought forward,			$12,054,199 83

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and Messenger,	1,596 98		
		$4,596 98	
Refreshments.			
Common Council,	$1,460 00		
Committees:			
On Contingent Expenses,	204 00		
Playground, West Roxbury,	142 00		
Extra hours, City Employés,	127 00		
Playground, Ward 24,	77 00		
Cottage Hospital, Ward 23,	71 00		
Sanitary Department, Ward 23,	54 00		
Public clocks,	33 00		
Badges,	25 00		
Photographs, of 1892,	10 00		
Elections,	9 00		
Regulating the use of bicyles,	7 00		
Judiciary,	6 00		
Annual Dinner, of 1892,	6 00		
Rules and Orders,	3 00		
		2,234 00	
Carriage-hire and travelling expenses Common Council,	$378 50		
Committees:			
Extra hours, City Employés,	349 00		
Sanitary Department, Ward 23,	255 00		
Cottage Hospital, Ward 23,	232 00		
Public clocks,	214 00		
Playground, West Roxbury,	208 00		
Contingent expenses,	202 00		
Playground, Ward 24,	170 00		
Regulating the use of bicycles,	18 00		
		2,026 50	
Seventy-five badges for Councilmen of 1893,		506 25	
Closing proceedings of 1892, and inauguration day, 1893, printing and binding,		480 69	
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,		400 21	
Joseph O'Kane, services as reading clerk,		150 00	
Expenses of Hearings:			
Committee on Elections,	$97 25		
Regulating the use of Bicycles,	24 20		
		121 45	
Moving Council picture,		40 04	
Printing,		29 00	
Stationery,		15 00	
Badges for Committee on funeral of Gen. B. F. Butler,		7 00	
			10,607 12

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,			36 34

Damages by Dogs, etc.

Payments for killing unlicensed dogs, and for damages done by dogs, etc.

Henry J. Schenck, killing dogs,		$2,324 00	
Carried forward,		$2,324 00	$12,064,843 29

Brought forward,		$2,324 00	$12,064,843 29
Damages for injury to horse and for fowl and hogs killed,		237 50	
Appraisers,		4 00	
			2,565 50

Debt due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1893–94,			96,000 00

Duplicates and Overpayments.

Amount refunded,			14 60

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants	28,620 89		
		$34,620 89	
Geo. S. Rice and George E. Evans, engineering services,		4,200 00	
Stationery and drawing materials,		669 20	
Board of and shoeing horse and repairs of vehicles and harnesses,		478 50	
Printing,		429 92	
Travelling expenses,		412 94	
Books and photographs,		295 40	
Instruments, tools, and repairs,		232 98	
Washing and small supplies,		207 54	
Telephone service,		186 00	
Furniture,		137 19	
Binding,		83 35	
Typewriting,		46 00	
			41,999 91

Ferry Department.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

William J. Burke, Superintendent,	$3,500 00		
Clerk-hire,	3,500 00		
Employés,	133,677 99		
		$140,677 99	
Fuel,		32,081 84	
Repairs of boats,		7,803 22	
Teaming, wheeling, and storing coal,		4,516 10	
Repairs of buildings and drops,		4,062 24	
Rent of Sargent's wharf,		4,000 00	
Water-rates,		3,950 40	
Damages,		3,121 63	
Express and towing,		2,594 84	
Gas,		2,478 24	
Electric lighting,		2,435 00	
Oil, waste, and supplies,		2,325 00	
Tools, iron, and hardware,		1,233 80	
Printing,		1,009 35	
Telephone service,		392 00	
Keeping horse, and repairs of vehicle,		376 99	
Stationery,		279 27	
Furnishings,		273 71	
Use of tow-boats,		86 58	
Advertising and small items,		48 56	
		$213,746 76	
Carried forward,			$12,205,423 30

Brought forward,			$12,205,423 30
NORTH FERRY, BOSTON SIDE, WIDENING BERTH.			
Land,		$10,000 00	
Contractor, Benj. Young,		18,421 86	
Erecting canopy, painting head-house, and work on sheds, H. H. Hunt,		6,192 00	
Inspector,		573 00	
Painting,		148 62	
Printing,		57 31	
Extending water pipes,		53 28	
Masonry,		52 75	
Electric bells,		50 00	
Advertising,		48 60	
Tools, etc.,		26 47	
		$35,623 89	

RECAPITULATION.

Ferry Department,	$213,746 76	
North Ferry, Boston Side, Widening Berth,	35,623 89	
		249,370 65

Fire Department.

Payments for this department, including inside repairs on houses:

Salaries to January 25, 1894, inclusive:			
Commissioners —			
Robert G. Fitch,	$3,490 24		
John R. Murphy,	3,490 24		
George H. Innis,	3,490 24		
B. F. Underhill, Jr., Clerk,	2,393 56		
L. P. Webber, Chief Engineer,	3,490 24		
District Chiefs and Inspectors,	22,118 33		
Enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	686,326 72		
Clerks and messenger in office,	5,683 75		
Pensioners,	23,415 48		
Extra-service men,	1,024 59		
		$754,923 39	
Horses:			
Hay, grain, and straw,	$28,741 31		
Purchase and exchange of,	12,395 00		
Shoeing,	10,190 54		
Harnesses and repairs,	5,305 36		
Horse-hire,	1,899 50		
Medical attendance and medicine,	473 18		
		59,004 89	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$19,770 64		
Materials,	9,889 73		
		29,660 37	
Fuel for houses and engines,		22,770 36	
Hose and repairs,		19,114 48	
Gas,		9,197 71	
Furniture and bedding,	$4,541 95		
Washing,	4,417 09		
		8,959 04	
Repairs of houses,		7,841 88	
Carried forward,		$911,472 12	$12,454,793 95

Brought forward,			$911,472 12	$12,454,793 95
Tools and supplies,			6,717 74	
New apparatus:				
Eight wagons,		$1,900 00		
Twenty-four extinguishers,		600 00		
Twelve life-nets,		600 00		
Hose-wagon,		450 00		
Three three-horse poles,		225 00		
			3,775 00	
Rents,			2,919 33	
Printing,			2,483 60	
Water-rates,			1,889 80	
Electric lighting,			991 73	
Stationery and maps,			849 76	
Chemicals,			779 92	
Damages,			675 74	
Hats, badges, and buttons,			642 17	
Refreshments for men at fires,			628 61	
Ice,			500 64	
Expenses of detailed men,			479 34	
Watering streets,			282 00	
Compiling special statutes relating to Fire Department,			250 00	
Sewer assessment, Byron street,	$99 21			
Sewer assessment, Rockland street,	68 51			
		$167 72		
Sidewalk assessment, Harvard street, Ward 24,		56 28		
			224 00	
Expenses of collecting information regarding large cities of the United States, for City Council Committee,			138 98	
Freights,			75 18	
Advertising,			65 07	
Telephone service,			60 14	
Travelling expenses of Commission,			450 50	
Hydrants and reservoirs: for use of water at fires,			12,268 00	
FIRE-ALARM TELEGRAPH AND INSPECTION OF WIRES.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	43,989 00			
		$47,179 72		
Instruments, tools, and repairs,		8,034 34		
Wire and cables,		6,403 58		
Repairs,		3,262 24		
Telephone service,		1,226 81		
Car-fares and travelling expenses,		578 84		
Poles,		533 25		
Obtaining correct time,		400 00		
Clock, Orient Heights Church,		400 00		
Horse-keeping,		394 46		
Maps and plans,		317 37		
Chemicals,		315 74		
Repairs of clocks,		304 47		
Electric-light for clocks,		268 50		
Carried forward,		$69,619 32	$948,619 37	$12,454,793 95

Brought forward,	$69,619 32	$948,619 37	$12,454,793 95
Trimming trees,	206 00		
Cartage and freights,	149 11		
Stationery,	82 04		
Refreshments for men,	36 80		
		70,093 27	
			1,018,712 64

$66.25 of this amount drawn for, but not paid.

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
Edward J. Donovan,	3,000 00		
Secretary, Charles E. Davis, Jr.,	2,700 00		
Clerk-hire,	6,359 08		
City Physician, J. H. McCollom,	2,700 00		
Asst. Physician, Morton Prince,	1,500 00		
Inspectors at Abattoir,	3,186 06		
Medical Inspector,	1,500 00		
Health Inspectors,	29,405 04		
		$56,350 18	
Abatement of nuisances,		9,220 66	
Horse-hire, exchange of buggy, board of and shoeing horses, and repairs of vehicles and harnesses,		5,559 69	
Urinals — Attendants,	$3,423 16		
Repairs,	1,211 40		
Water-rates,	815 35		
Fuel and small supplies,	97 68		
		5,547 59	
Epidemic Hospitals:			
Attendants,	$1,121 57		
Fuel,	979 40		
Subsistence,	927 83		
Watchman,	728 00		
Repairs and small items,	191 56		
Furnishings,	166 29		
Removing booths,	142 00		
Medical supplies,	124 04		
Water-rates,	101 80		
Gas,	38 51		
		4,521 00	
Disinfectants, etc.,		3,893 99	
Printing,		1,708 40	
Tools and supplies,		1,571 92	
Stationery,		1,196 16	
Car-fares,		1,179 67	
Telephone service,		857 79	
Vaccine matter,		683 51	
Morgue, care of,	$358 80		
Water-rates,	10 00		
Gas,	6 41		
		375 21	
Office expenses,		212 85	
Advertising,		150 23	
Carriage-hire, and travelling expenses of Board,		124 25	
Care of city hearse,		100 00	
Experts' services and small items,		54 00	
Services of physician vaccinating,		25 00	
Examiner of plumbers,		15 00	
Carried forward,		$93,347 10	$13,473,506 59

Brought forward,			$93,347 10	$13,473,506 59
CEMETERIES — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South Eustis, Kearsarge, and Hawes:				
L. W. Ross, for care,		$1,100 00		
Dorchester, North:				
Labor,	$866 66			
Repairs, tools, etc.,	146 55			
		1,013 21		
Copp's Hill:				
Labor,	$600 00			
Repairs, plants, etc.,	370 97			
		970 97		
Dorchester, South:				
Repairs, etc.,	$645 66			
Care,	200 00			
		845 66		
East Boston:				
Labor,	$267 00			
Plants, manure, etc.,	245 00			
		512 00		
Charlestown:				
Labor,	$300 00			
Repairs, etc.,	58 78			
		358 78		
West Roxbury:				
Care,		50 00		
Granary:				
Repairs,		41 00		
Central:				
Repairs,		38 90		
Westerly:				
Care,		25 00		
King's Chapel:				
Repairs,		21 75		
Hawes:				
Repairs,		18 63		
South:				
Repairs,		17 68		
Kearsarge:				
Repairs,		13 00		
			5,026 58	
EVERGREEN CEMETERY.				
Labor,		$2,475 00		
Board of and shoeing horse,		245 50		
Plants,		51 90		
Tools and supplies,		33 76		
Repairs,		26 85		
Water-rates,		10 00		
			2,843 01	
PUBLIC BATHS.				
Superintendence and labor,		$14,284 50		
Repairs and alterations,		2,321 27		
Tools, hardware, and small supplies,		1,026 83		
Rents,		550 00		
Cartage,		142 50		
Water-rates,		50 00		
Fuel,		46 60		
Car-fares of employés,		25 70		
			18,447 40	
Carried forward,			$119,664 09	$13,473,506 59

Brought forward,			$119,664 09	$13,473,506 59
Quarantine:				
Salaries: Charles H. Cogswell, Port Physician, to March 19, 1893, inclusive,	$263 33			
Francis A. Lane, from March 20, 1893,	936 67			
Francis A. Lane, assistant, to March 19, 1893, inclusive,	219 92			
Edward G. Bryant, do. from April 1 to Sept. 10, 1893, inclusive,	444 43			
David D. Brough, do. from Sept. 11, 1893,	305 58			
Employés,	1,911 95			
		$4,081 88		
Repairs,		4,925 13		
Subsistence supplies,		1,774 47		
Furniture and furnishings,		860 48		
Medical,		301 91		
Agricultural implements, seeds, etc.,		200 29		
Fuel,		123 64		
Freight,		62 87		
Stationery,		57 60		
Printing,		21 40		
		$12,409 67		
Steamer "Vigilant" — captain, engineer, fireman, and deck-hands,	$5,516 19			
Repairs,	5,063 70			
Fuel,	2,702 93			
Subsistence supplies,	1,430 34			
Chandlery, etc.,	701 40			
Water-rates,	100 00			
		15,514 56		
			27,924 23	
			$147,588 32	
BUILDINGS, GALLOP'S ISLAND AND SWETT STREET.				
Balance of Payments for Buildings for epidemic cases.				
Buildings, Swett st.: contractors:				
William T. Eaton,		$3,016 90		
B. D. Whitcomb & Co.,		2,905 27		
Furnishings,		1,890 29		
Heating and ventilating,		1,529 55		
Grading grounds,		1,485 38		
Fence,		1,149 38		
Plumbing,		350 84		
Painting,		298 90		
Plastering,		274 50		
Pile-driving,		121 88		
Inspection of plumbing,		60 00		
			$13,082 89	
Carried forward,			$13,082 89	$13,473,506 59

Brought forward,		$13,082 89	$13,473,506 59
Buildings, Gallop's Island:			
Piping, iron-work, disinfecting cars, boxes, etc.,	$1,922 12		
Painting,	529 40		
Carpentry,	300 53		
		2,752 05	
Telephone line, poles, cable, etc., between Long Island and Gallop's Island,		1,923 00	
Two wagons and two sleighs,		1,200 00	
Use of tow-boats,		182 67	
		$19,140 61	

RECAPITULATION.

Health Department,	$147,588 32	
$101.90 of this amount drawn for, but not paid.		
Buildings, Gallop's Island and Swett street,	19,140 61	
		166,728 93

Evergreen Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,			800 00

Hospital Ambulance, Charlestown District.

Ambulance,			425 00

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	68,425 13		
		$72,425 13	
Subsistence supplies for officers and inmates,		90,093 27	
Furniture and furnishings,		17,959 04	
Repairs and cleaning of buildings and fixtures,		17,911 25	
Fuel,		16,744 17	
Medical supplies,		14,487 16	
Gas,		5,279 56	
Liquors,		5,231 32	
Two ambulances, horse, keeping animals, and repairs of vehicles,		4,955 30	
Water-rates,		2,805 80	
Printing,		2,246 01	
Ice,		1,626 79	
Stationery,		1,510 14	
Grounds,		1,143 32	
Rents, house, E. Springfield st. and Stable, Mystic st.,		1,130 00	
Exhibit at World's Fair,		1,028 38	
Telephones and telegraph,		634 87	
Travelling expenses,		471 91	
Soap,		418 49	
Rent of gas meters,		366 83	
Cartage freights, and small items,		309 73	
Lessons in massage,		228 00	
Carried forward,		$259,006 47	$13,641,460 52

Brought forward,		$259,006 47	$13,641,460 52
Advertising,		168 21	
Cooking School,		120 00	
Sidewalk assessment, Dorchester avenue,	$1,287 97		
Sewer assessment, Dorchester avenue,	442 71		
		1,730 68	
Addition to kitchen,	$3,461 43		
Refrigerator work,	2,216 34		
		5,677 77	
		$266,703 13	

Additional Land.

Land, East Chester park and Albany street,	$55,820 29	

New Buildings, City Hospital.

Continuation of Payments.

Hospital for contagious cases, Whidden & Co.,	$151,775 00	
Nurses' Home, mortuary and laundry, Whidden & Co.,	12,500 00	
Stable, Sampson, Clark, & Co., balance,	10,039 79	
Boiler-house, etc., Kerrens Driscoll,	7,500 00	
Plumbing Hospital, Henry Hussey & Co.,	2,000 00	
Wiring for electric lighting, Godfrey Electric Construction Co.,	1,255 00	
Heating apparatus for stable, Isaac Coffin & Co.,	750 00	
F. Tudor, services on plans and specifications for heating and ventilating,	1,245 50	
Superintendent of Construction,	760 00	
Borings,	371 63	
Printing,	312 09	
Advertising,	81 63	
Gas fixtures for stable,	44 47	
Travelling expenses of architect to New York,	38 00	
Fuel,	27 25	
Edward A. Buss, professional services on foundation for ventilating flues and designs for roof trusses,	17 00	
	$188,717 36	

Recapitulation.

Hospital Department,	$266,703 13	
Additional Land,	55,820 29	
New Buildings, City Hospital,	188,717 36	
		511,240 78

Improved Sewerage.

Continuation and payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Land damages,	$73,605 55	
Contractors:		
Outfall Sewer and Moon Island Reservoir, Jonas H. French, doing business under the firm name of C. W. Parker & Co.,	17,500 00	
Sect. 3 C., Outfall, Perkins & White,	4,536 21	
Roadway between East Shaft and Squantum, Perkins & White,	3,987 41	
Carried forward,	$99,629 17	$14,152,701 30

Brought forward,		$99,629 17	$14,152,701 30
Riprap and ballast, Moon Island, Perkins & White,		2,408 23	
Removing wooden flume, Moon Island, Hugh Farrell,		1,500 00	
Sect. 6, Dorchester:			
Labor,	$12,042 14		
Brick,	3,062 09		
Sand and cement,	2,146 19		
Pile-driving,	1,459 00		
Lumber,	1,063 73		
Fuel,	953 05		
Hire of machinery,	862 66		
Filling,	588 92		
Teaming and freights,	549 70		
Tools, hardware, and general supplies,	371 37		
Drain-pipe,	329 02		
Clothing,	104 85		
		23,532 72	
Sect. 7, Dorchester:			
Labor,	$10,764 90		
Brick,	2,545 63		
Pile-driving,	1,987 20		
Sand and cement,	1,330 60		
Tools, hardware, and general supplies,	366 02		
Lumber,	307 57		
Fuel,	244 30		
Drain-pipe,	160 84		
Teaming,	145 50		
Filling,	119 27		
Hire of machinery,	110 00		
Clothing,	71 40		
		18,153 23	
Sect. 8, Dorchester:			
Labor,	$3,705 29		
Brick,	1,712 00		
Sand and cement,	1,244 16		
Lumber,	876 07		
Filling,	237 03		
Grading,	200 00		
Teaming,	177 00		
Fuel,	129 18		
Drain-pipe,	103 97		
Tools, hardware, and general supplies,	73 03		
Rent of land,	65 00		
Stone curbs,	60 00		
Clothing,	43 85		
		8,626 58	
Brighton sewer:			
Labor,		16,046 64	
Engineering,		8,556 24	
Rent and care of office,		896 00	
Lumber,		443 03	
Travelling expenses,		420 84	
Labor,		303 58	
Insurance on employés,		250 00	
Horse-keeping,		243 75	
Engineering expenses,		226 72	
Stationery,		201 34	
Carried forward,		$181,438 07	$14,152,701 30

Brought forward,		$181,438 07	$14,152,701 30
Telephone service,		151 35	
Teaming,		139 17	
Tools and supplies,		80 00	
Advertising,		52 75	
Printing,		51 00	
Waterproof clothing,		47 08	
Office expenses,		38 41	
			181,997 83

$11.33 of this amount drawn for, but not paid.

Inspection of Buildings Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	44,000 00		
Clerk,	2,500 00		
Assistant clerks, copyists, etc.,	12,190 33		
		$63,690 33	
Printing,		2,539 05	
Stationery, tools, etc.,		1,533 86	
Board of and shoeing horse, and repairs of vehicle and harness,		521 50	
Car-fares and travelling expenses,		436 00	
Telephone service,		183 60	
Shoring up and removing dangerous buildings,		178 61	
Board of Appeal:			
George R. Swasey, $375 00			
Arthur E. Everett, 370 00			
William H. Sayward, 290 00			
	$1,035 00		
Substitutes and expenses,	279 40		
Chairman Board of Fire Commissioners,	10 00		
Chairman Board of Health,	10 00		
		1,334 40	
			70,417 35

Inspection of Milk and Vinegar Department.

Salaries:			
Charles Harrington, Inspector,	$3,000 00		
Assistants,	7,620 50		
		$10,620 50	
Instruments, tools, and general supplies,		624 96	
Board of and shoeing horse, and repairs of wagon and harness,		407 85	
Stationery,		254 65	
Printing,		221 76	
Travelling expenses,		206 66	
Telephone service,		162 30	
			12,498 68

Inspection of Provisions Department.

Salaries:			
D. F. McCarthy, Inspector,	$1,700 00		
Deputy Inspector,	733 34		
		$2,433 34	
Sleigh, feed for and shoeing horse, and repairs of vehicle and harness,		666 02	
Stationery and office expenses,		67 67	
			3,167 03
Carried forward,			$14,420,782 19

Brought forward,			$14,420,782 19

Lamp Department.

Salaries:			
Patrick O'Shea, Superintendent,	$3,500 00		
Clerk-hire,	2,700 00		
		$6,200 00	
Electric lighting:			
Boston Electric Light Co.,	$190,939 44		
Charlestown Gas and Electric Co.,	20,452 66		
Brookline Gas Light Co.,	14,384 72		
		225,776 82	
Gas for street lamps, viz.:			
Boston Gas Light Co.,	$31,959 08		
Roxbury do.,	31,476 93		
Dorchester do.,	30,525 34		
Jamaica Plain do.,	23,000 37		
East Boston do.,	13,821 05		
Charlestown Gas and Electric Co.,	13,592 95		
Brookline do.,	14,309 60		
South Boston Gas Light Co.,	11,233 85		
		169,919 17	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps,		59,299 54	
Lamplighters, for lighting and cleaning lamps,		92,562 00	
Electric-light construction,		1,405 55	
Underground service-pipes, which are laid by the gas companies,		3,428 73	
Repairs:			
Labor,	$7,439 57		
Materials,	550 02		
Fuel,	75 05		
Water-rates,	26 25		
Gas	7 81		
		8,098 70	
Horses:			
Exchange of,	$250 00		
Feed and board,	1,355 53		
Shoeing,	506 85		
Repairs of vehicles,	246 18		
Harnesses and repairs,	147 09		
		2,505 65	
Advertising,		729 81	
Wrought-iron work,		402 30	
Ladders, torches, and tools,		313 12	
Telephone service		312 15	
Street signs and numbers,		223 01	
Stationery,		213 20	
Repair shop,		200 72	
Printing,		173 38	
Stenographic report of hearing on naphtha lamps,		165 25	
Burners, fixtures, etc.,		106 40	
Plans,		105 00	
Car-fares and tolls,		105 00	
Lanterns,		45 00	
Messenger service,		3 20	
			572,293 70

Law Department.

Salaries:			
Thos. M. Babson, Corporation Counsel,	$6,000 00		
Andrew J. Bailey, City Solicitor,	5,750 00		
Carried forward,	$11,750 00		$14,993,075 89

Brought forward,		$11,750 00		$14,993,075 89
Robert W. Nason, Asst. City Solicitor,		4,000 00		
Thomas W. Proctor, Asst. City Solicitor,		3,500 00		
Charles F. Day, Conveyancer,		3,416 66		
Roscoe P. Owen, Conveyancer,		3,416 66		
Fisher Ames, Clerk,		2,000 00		
			$28,083 32	
Expenses in matters before the Legislature,			900 00	
Messenger service,			564 00	
Stationery and books,			443 94	
Stenographic and clerical work,			383 56	
Printing,			205 24	
Telephone service,			187 20	
Conveyancing,			98 00	
Travelling expenses,			20 75	
Preparing digest of statutes relating to Street Construction,			15 00	
				30,901 01

Laying out and Construction of Highways.

BOARD OF SURVEY.				
Hugh O'Brien, Chairman,	$4,500 00			
Charles Morton,	4,000 00			
Hugh E. Brady,	4,000 00			
J. H. Jenkins, Clerk,	2,500 00			
Employés,	44,157 50			
		$59,157 50		
Stationery and drawing materials,		1,972 04		
Stone posts and setting,		824 32		
Travelling expenses,		745 28		
Instruments, tools, and supplies,		582 88		
Iron frames and covers,		478 75		
Mass. Title Insurance Co., for information,		447 50		
Advertising,		220 03		
Telephone service,		120 00		
Printing,		46 83		
Reports of hearings,		20 00		
			$64,615 13	
Land damages for sewers,			1,896 00	
Sewer Construction:				
Employés,		$117,268 84		
Materials:				
Brick,	$15,365 02			
Drain pipe,	12,428 96			
Sand and cement,	6,807 23			
Lumber,	2,984 35			
Filling,	1,217 73			
Cesspool curbs,	74 00			
Covers,	49 41			
		38,926 70		
Contractors for constructing sewers:				
Bay State road,	$8,238 12			
Armandine and Rockwell streets and private land,	4,102 85			
Batavia street,	3,374 11			
Carried forward,	$15,715 08	$156,195 54	$66,511 13	$15,023,976 90

Brought forw'd,	$15,715 08	$156,195 54	$66,511 13	$15,023,976 90
Deerfield street,	2,621 71			
Faulkner street,	1,262 90			
Brown avenue,	1,123 22			
Miner street,	1,080 72			
Harvard street, Dorchester,	971 94			
Englewood avenue,	901 21			
Washington street, West Roxbury,	852 41			
Johnston street,	830 30			
Montview street,	673 08			
Freeman street,	664 77			
Neponset avenue,	646 00			
Market st., Brighton,	556 15			
Howe street,	513 00			
Ditson street,	485 77			
Spring st., Brighton,	482 00			
Parker st., between Rockwell and Stockton streets,	448 46			
Heath street,	447 93			
Albano st., between Washington and Clifton streets,	427 22			
Bennington street,	359 10			
Amherst street,	321 44			
Sanford street,	259 63			
E street, S. Boston,	253 95			
Whitfield street and Rosedale avenue,	190 51			
Centre street, West Roxbury,	148 00			
Elm road,	122 34			
Peter Parley street,	85 63			
Lawrence avenue,	72 25			
A st., West Roxbury,	64 07			
Pond st., W. Roxbury,	56 25			
Wrentham street,	49 24			
Hillside, Sunset, and Eldora streets,	38 95			
Lawn street,	35 02			
Centre st., between Wyman and Forbes streets,	30 09			
Corwin and Westville streets,	29 40			
Ashfield street,	26 44			
Albano street,	22 84			
Maxwell street,	20 98			
Smith street,	17 79			
		32,907 79		
Teaming,		5,087 48		
Water-rates,		3,691 52		
Hire of machinery and tools,		3,559 93		
Tools, hardware, and supplies,		2,400 01		
Fuel,		670 34		
Rubber clothing,		482 28		
Masonry,		132 00		
Advertising,		114 98		
Oils,		81 74		
Repairs on water-service pipes,		63 88		
Carried forward,		$205,387 49	$66,511 13	$15,023,976 90

Brought forward,		$205,387 49	$66,511 13	$15,023,976 90
Rent,		24 00		
Printing,		22 96		
Transferred from Sewer Division,		55,289 99		
			260,724 44	
Street construction:				
Employés,		$8,042 76		
Contractors for constructing and regulating:				
Bay State road,	$10,203 31			
Batavia street,	7,809 39			
Miner street,	3,265 37			
Deerfield street,	2,822 58			
		24,100 65		
Edgestone,		4,714 81		
Filling,		2,401 31		
Retaining walls, Miner street,		2,174 25		
Paving,		454 79		
Brick,		437 29		
Advertising,		408 57		
Teaming,		111 00		
Sand,		1 80		
Transferred from Paving Division,		8,741 81		
			51,589 04	
Interest on Debt,			23,381 42	
				402,206 03

$5.40 of this amount drawn for, but not paid.

Library Department.

Salaries to January 25, 1894, inclusive:				
Theodore F. Dwight, Librarian,		$4,986 80		
Employés, Central Library,		59,982 39		
Roxbury District,		3,383 60		
South Boston,		3,245 90		
Dorchester,		2,769 34		
East Boston,		2,747 43		
Charlestown,		2,397 90		
West Roxbury,		2,140 60		
South End,		2,036 93		
Brighton,		1,971 22		
North End,		1,507 00		
			$87,169 11	
Books, periodicals, newspapers, and maps,			28,415 80	
Book-binding:				
Binders, — employés in Library bindery,		$10,331 76		
Other parties,		1,568 04		
Materials,		1,267 63		
			13,167 43	
Printing,			9,511 25	
Rents and service,			7,023 73	
Gas,			3,721 38	
Electric lighting,			3,393 14	
Cartage, freight, and car-fares,			3,039 83	
Fuel,			2,527 56	
Cleaning and small supplies,			2,075 21	
Repairs,			1,696 91	
Stationery,			1,522 82	
Furniture,			856 66	
Postage and telegrams,			522 13	
Telephone service,			300 00	
Carried forward,			$164,942 96	$15,426,182 93

Brought forward,		$164,942 96	$15,426,182 93
Water-rates and ice,		234 67	
Travelling expenses of trustees,		122 00	
Watering streets,		10 00	
		$165,309 63	
Reading Room, North Brighton.			
Rent,		$312 00	
Employés,		231 00	
Expressage,		92 18	
Gas,		68 97	
Books,		30 95	
Fuel,		14 27	
Furniture,		1 25	
		$750 62	
Recapitulation.			
Library Department,		$165,309 63	
$2.60 of this amount drawn for, but not paid.			
Reading Room, North Brighton,		750 62	
			166,060 25

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,			265,709 50

Market Department.

Payments on account of Faneuil Hall Market, and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
Geo. E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent,	1,500 00		
Weigher,	1,000 00		
Watchmen,	4,181 95		
Messenger,	900 00		
		$10,581 95	
Electric lighting,		493 53	
Furniture and small supplies,		479 22	
Gas,		183 06	
Telephone service,		145 82	
Travelling expenses,		98 00	
Repairs,		87 34	
Fuel,		45 50	
Printing,		12 17	
Stationery,		6 90	
			12,133 49

The Mayor.

Salaries:			
Mayor, Nathan Matthews, Jr.,	$10,000 00		
Secretary, Nath'l H. Taylor,	4,000 00		
Assistant Secretary, James A. McKibben,	1,800 00		
Assistant Secretary, E. W. McGlenen,	1,500 00		
Messengers,	1,626 66		
		$18,926 66	
Carried forward,		$18,926 66	$15,870,086 17

Brought forward,		$18,926 66	$15,870,086 17
Stationery, books, papers, and small items,		3,105 16	
Printing,		939 15	
Telephone service,		734 50	
Stenographic work and copying,		432 00	
Messenger service,		179 99	
		$24,317 46	
Contingent expenses:			
Incidental expenses, carriage-hire, etc.,	$2,099 66		
Gas investigation:			
Expense of hearings before legislative committee,	6,716 71		
Rapid Transit Hearings at State House, stenographic report,	1,403 77		
Commission on Investigation of Fire Department, expenses,	258 00		
		10,478 14	
Entertainment of guests:			
Union Veteran Union,	$1,500 00		
Russian Naval Officers,	1,010 16		
French Naval Officers,	772 70		
Philadelphia delegation,	758 05		
Sundry parties,	3,704 25		
		7,745 16	
			42,540 76

Mount Hope Cemetery Department.

Salaries:			
Charles A. Belford, General Manager,	$2,300 00		
James H. Morton, Superintendent,	2,000 00		
Secretary to Board of Trustees,	400 00		
Clerk-hire,	529 65		
Employés,	26,989 02		
		$32,218 67	
Repairs,		2,643 75	
Stable:			
Horse,	$200 00		
Hay, grain, and straw,	971 19		
Wagons and repairs,	361 25		
Harness and repairs,	220 60		
Shoeing,	69 75		
		1,822 79	
Tools, hardware, etc.,		1,014 29	
Manure,		680 88	
Cartage and team-hire,		451 85	
Telephone service,		271 75	
Seeds and plants,		251 67	
Fuel,		168 50	
Stationery,		147 23	
Stone posts,		102 57	
Flower-pots,		67 50	
Printing,		48 16	
Carriage-hire for Board of Trustees,		42 00	
Examination of accounts,		35 00	
Carried forward,		$39,966 61	$15,912,626 93

Brought forward,		$39,966 61	$15,912,626 93
Car-fares and small items,		32 70	
			39,999 31

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,			3,700 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			424 70

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.

General expenses:			
Salaries —			
F. W. Lincoln, treasurer,	$1,000 00		
Benjamin Pettee, secretary,	3,000 00		
Clerk-hire,	4,900 00		
Visitors and agents,	10,844 12		
Physicians,	1,700 00		
Employés,	5,514 20		
		$26,958 32	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		20,400 00	
Subsistence supplies,		25,346 60	
Fuel,		9,668 24	
For relief furnished by other cities and towns,		7,078 04	
Burial expenses,		2,943 28	
Expressage,		1,117 70	
Medical expenses,		738 27	
Furnishings,		736 87	
Soap,		653 44	
Travelling expenses,		343 91	
Stationery,		251 95	
Telephone service,		203 26	
Rent,		150 00	
Printing,		136 89	
Gas,		124 33	
Expert examination of accounts,		60 00	
Water-rates,		47 60	
Repairs,		21 92	
		$96,980 62	
Temporary Home:			
Salaries of matron and assistants,	$1,694 00		
Subsistence supplies,	2,619 95		
Repairs,	1,138 32		
Furniture,	364 67		
Water-rates,	259 80		
Medical expenses,	241 28		
Clothing and bedding,	241 25		
Fuel,	209 75		
Gas,	150 73		
Soap,	58 49		
Stationery,	38 61		
Carried forward,	$7,016 85	$96,980 62	$15,956,750 94

Brought forward,	$7,016 85	$96,980 62	$15,956,750 94
Printing,	29 64		
Travelling expenses,	5 65		
		7,052 14	
Lodge for Wayfarers:			
Salaries of Superintendent and assistants,	$3,602 68		
Subsistence supplies,	3,237 01		
Fuel,	508 20		
Water-rates,	484 80		
Gas,	274 23		
Furnishings,	129 75		
Printing,	124 41		
Soap,	68 34		
Clothing and bedding,	31 00		
Stationery,	27 60		
Medical expenses,	24 00		
		8,512 02	
			112,544 78

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.

Clerk and Secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	2,071 91		
		$5,071 91	
World's Fair exhibit,		1,138 92	
Printing,		893 38	
Messenger service,		188 45	
Stationery,		155 75	
Engineering expenses,		137 88	
Telephone service,		135 30	
Advertising,		99 33	
Office expenses,		86 35	
Electric lighting,		23 77	
		$7,931 04	
MAINTENANCE.			
Franklin Park:			
Labor,	$10,278 30		
Police,	10,033 35		
Teaming,	3,802 92		
Water-rates,	1,189 44		
Tools and hardware,	571 68		
Uniform-cloth, badges, clubs, etc.,	566 42		
Food for animals, horse-keeping, etc.,	284 36		
Furnishings,	280 42		
Repairs,	258 76		
Fuel,	168 15		
Gas,	121 35		
Two rams,	85 00		
Stationery and printing,	45 95		
Car-fares,	25 23		
		27,711 33	
Parkway:			
Police,	$10,397 66		
Labor,	9,422 72		
Teaming,	2,949 17		
Water-rates,	1,116 37		
Purchasing agent,	600 00		
Repairs,	250 55		
Carried forward,	$24,736 47	$35,642 37	$16,069,295 72

Brought forward,	$24,736 47	$35,642 37	$16,069,295 72
Tools, hardware, etc.,	214 38		
Furnishings, etc.,	110 99		
Insurance,	97 50		
Grain,	69 65		
Stationery and printing,	51 66		
Car-fares and small items,	35 20		
Clubs and badges for police,	23 65		
Fuel,	10 90		
Gas,	4 65		
Sewer assessments,	3,347 00		
		28,702 05	
Charlesbank:			
Labor,	$9,176 13		
Police,	4,020 51		
Electric lighting,	847 60		
Water-rates,	452 40		
Gas,	401 63		
Furnishings, etc.,	366 94		
Repairs,	321 64		
Tools and hardware,	259 78		
Fuel,	59 95		
Stationery and printing,	29 79		
Teaming,	16 00		
		15,952 37	
Marine Park:			
Police,	$7,167 11		
Labor,	2,995 45		
Electric lighting,	1,078 18		
Repairs,	504 32		
Gas,	343 23		
Furnishings, etc.,	133 58		
Tools, etc.,	115 77		
Water-rates,	114 00		
Fuel,	84 80		
Teaming,	73 64		
Stationery,	9 25		
		12,619 33	
Bussey Park and Arnold Arboretum:			
Police,	$3,817 25		
Labor,	2,660 71		
Teaming,	1,316 77		
Water-rates,	296 80		
Tools, etc.,	72 67		
Fuel,	27 25		
		8,191 45	
Wood Island Park:			
Police,	$913 93		
Labor,	602 39		
Teaming,	17 78		
Water-rates,	10 00		
Tools,	2 02		
		1,546 12	
Charlestown Parks:			
Police,	$778 75		
Labor,	213 18		
Teaming,	173 50		
Water-rates,	12 00		
Sewer assessments,	2,132 93		
		3,310 36	
Franklin Field:			
Police,		390 25	
Carried forward,		$106,354 30	$16,069,295 72

Brought forward,			$106,354 30	$16,069,295 72
Dorchester Park:				
Police,			77 50	
			$106,431 80	
PUBLIC PARKS.				
Lands:				
Payments for land,		$662,521 95		
Less amount paid by Water Works on account of plant of Jamaica Pond Aqueduct Corporation, purchased in 1892–93,		75,199 70		
		$587,322 25		
Surveys,		4,079 12		
			$591,401 37	
Parkway:				
Labor,		$98,967 04		
Grading:				
Moulton & O'Mahoney,	$29,077 43			
Saucier Bros.,	21,744 27			
Andrew Carberry,	13,987 45			
Collins & Ham,	9,598 14			
Newell & Snawling,	7,907 64			
James Killian,	3,403 22			
John Cavanagh & Co.,	3,098 62			
		88,816 77		
Audubon-Road Bridge:				
Abutments, Jones & Meehan,	$25,273 06			
Superstructure, David H. Andrews,	8,636 40			
Roadway flooring, Josiah Shaw,	1,352 60			
		35,262 06		
Filling,		29,133 47		
Teaming,		24,348 33		
Transportation of loam, Boston & Albany R.R. Co.,		20,145 94		
Stone,		19,239 90		
Administration Building:				
Chas. H. Dodge,	$15,615 80			
Heating apparatus, Walworth Construction & Supply Co.,	910 00			
Architects, Shepley, Rutan, & Coolidge,	1,343 90			
		17,869 70		
Drain between Pond st. and Arnold Arboretum, H. P. Nawn,	$13,085 93			
Pierce F. Lonergan,	875 51			
		13,961 44		
Two masonry bridges near Longwood avenue, Leavitt, Dailey, & Crockett,		13,174 77		
Carried forward,		$360,919 42	$591,401 37	$16,069,295 72

Brought forward,	$360,919 42	$591,401 37	$16,069,295 72
Engineering and inspection,	6,951 35		
Bellevue-street bridge, W. A. Norton,	6,642 30		
Retaining walls, James Killian,	4,771 63		
Tremont-street culvert, W. A. Norton,	4,457 85		
Arborway bridge, Wm. L. Miller,	4,284 00		
Paving,	4,189 91		
Bridle Path bridge, Johnson Bros.,	3,657 12		
Paving blocks,	3,625 07		
Curbstone, Austin Ford & Son,	3,460 86		
Tools, hardware, and general supplies,	3,048 80		
Olmsted, Olmsted & Eliot, services as landscape gardeners,	2,475 00		
Brookline-avenue bridge, John Sheehan,	2,300 79		
Grates and covers,	1,787 04		
Drain-pipe,	1,638 45		
Manure,	1,554 88		
Laying water pipes,	1,430 61		
Brick,	1,427 32		
Loam,	1,297 51		
Clerk-hire,	1,180 16		
Masonry structure, Pond avenue, Thomas J. Kelly and M. J. O'Hearn,	1,170 05		
Lumber,	1,083 79		
W. L. Fischer, assistant landscape gardener,	800 00		
Furniture,	773 84		
Masonry work on bridges,	721 13		
Cement,	708 69		
Advertising,	561 63		
Fuel,	527 19		
Trees, seeds, etc.,	490 20		
Printing,	475 63		
Purchasing agent,	400 00		
Horse-keeping,	394 86		
Engineering expenses,	337 20		
Water-rates,	233 18		
Filling in strip of land, Tremont entrance, and taxes,	217 45		
Insurance on Administration building,	120 00		
Stationery,	169 67		
Telephone service,	140 81		
		430,425 39	
Franklin Park:			
Labor,	$93,428 48		
Teaming,	21,531 74		
Bridge over Scarboro' Pond, Johnson Bros.,	10,864 00		
Excavating ponds and grading, Thos. A. Rowe and David Hall,	9,335 51		
Carried forward,	$135,159 73	$1,021,826 76	$16,069,295 72

Brought forward,		$135,159 73	$1,021,826 76	$16,069,295 72
Tools, hardware, and general supplies,		6,683 72		
Ellicott Dale Cottage, Chas. H. Dodge,	$5,850 00			
Architects, Rotch & Tilden,	274 70			
		6,124 70		
Paving-blocks,		4,150 93		
Grading Seaver street, H. P. Nawn,		2,706 82		
Shelter,		2,247 65		
Lumber,		1,858 61		
Fuel,		1,420 64		
Engineering and inspection,		1,385 24		
Cement,		1,318 55		
W. L. Fischer, assistant landscape gardener,		1,200 00		
Manure and fertilizers,		1,071 00		
Granolithic walk,		966 14		
Clerk-hire,		940 66		
Paving,		853 35		
Olmsted, Olmsted & Eliot, landscape gardeners,		825 00		
Purchasing agent,		800 00		
Brick,		652 00		
Grass-seed and plants,		644 67		
Drain pipe,		555 63		
Horse-keeping,		499 98		
Piping propagating house,		419 39		
Advertising,		320 51		
City Architect's assistants,		186 91		
Water-rates,		184 60		
Printing,		150 41		
Telephone service,		150 15		
Stationery,		137 38		
Engineering expenses,		85 72		
Gas,		56 85		
Fence,		30 68		
			173,787 62	
Marine Park:				
Filling, Perkins & White,		$35,003 77		
Labor,		7,766 10		
Crushed stone,		4,432 61		
Excavating and refilling, driveway, Perkins & White,		4,369 97		
Paving-blocks,		2,485 56		
Loam,		1,695 24		
Teaming,		795 30		
Lumber,		657 67		
Settees,		434 18		
Paving,		400 00		
Tent,		330 55		
Laying water-pipes to Castle Island,		312 20		
Electric lights,		276 64		
Clerk-hire,		239 50		
Tools, hardware, and general supplies,		183 06		
Drain-pipe,		182 83		
Engineering,		161 45		
Boat and use of,		129 00		
Grates and covers,		117 40		
Engineering expenses,		98 03		
Brick,		90 00		
Carried forward,		$60,161 06	$1,195,614 38	$16,069,295 72

Brought forward,	$60,161 06	$1,195,614 38	$16,069,295 72
Advertising,	52 85		
Horse-keeping,	50 00		
Cement,	44 00		
Painting roof of shelter,	25 00		
Printing,	15 03		
Stationery,	12 30		
		60,360 24	
Bussey Park and Arnold Arboretum:			
Labor,	$5,286 03		
Teaming,	1,882 89		
Clerk-hire,	239 50		
Engineering,	134 16		
Water-rates,	108 80		
Cement,	69 25		
Tools and general supplies,	59 22		
Drain-pipe,	51 48		
Manure,	22 50		
Fuel,	12 10		
Engineering expenses,	11 90		
Advertising,	11 63		
		7,889 46	
Charlestown Park:			
Labor,	$11,780 89		
Building, D. J. Donovan's Sons, $3,800 00			
Architects, Walker & Kimball, 239 62			
	4,039 62		
Teaming,	3,485 48		
Stone,	1,394 05		
Granite steps,	1,389 42		
Loam,	920 76		
Engineering and inspection,	686 34		
Tools, hardware, and general supplies,	460 16		
W. L. Fischer, assistant landscape gardener,	400 00		
Clerk-hire,	239 50		
Advertising,	156 75		
Sand and cement,	149 14		
Horse-keeping,	93 95		
Lumber,	88 53		
Engineering expenses,	86 79		
Brick,	51 88		
Drain-pipe,	39 50		
Grass seed,	24 25		
Water,	19 04		
Fuel,	2 73		
Printing,	72		
		25,509 50	
Charlestown Playground:			
Labor,	$1,093 59		
Teaming,	61 67		
Engineering,	13 18		
		1,168 44	
Wood Island Park:			
Drains, David Burnett,	$3,045 18		
Grading, O'Connor & White,	1,872 51		
Labor,	1,460 16		
Architects of Bath and Field houses, Sturgis & Cabot,	555 13		
Carried forward,	$6,932 98	$1,290,542 02	$16,069,295 72

Brought forward,	$6,932 98	$1,290,542 02	$16,069,295 72
Engineering,	272 14		
Grates and covers,	232 32		
Advertising,	160 85		
Work on tide gate,	132 82		
Horse-keeping,	130 14		
Printing,	75 63		
Engineering expenses,	54 29		
Tools, hardware, and general supplies,	31 90		
Lumber,	26 23		
Fuel,	10 90		
Teaming,	7 00		
		8,067 20	
Franklin Field:			
Excavating drainage ditch,	$31,903 03		
Labor,	3,450 65		
Outlet drain,	2,213 55		
Drain-pipe,	1,242 88		
Lumber,	283 35		
Tools, hardware, and general supplies,	203 28		
Brick,	167 08		
Grates and covers,	131 25		
Engineering,	96 75		
Teaming,	58 67		
Sand and cement,	57 00		
Horse-keeping,	46 60		
Printing,	26 69		
		39,880 78	
Dorchester Park:			
Labor,		16 45	
Charlesbank:			
Engineering,	$237 59		
Hydrants,	219 40		
Canvas roof cover,	143 50		
Tools,	27 00		
Loam,	15 67		
Teaming,	3 00		
		646 16	
		$1,339,152 61	

Public Park Construction.

PARKWAY.

Grading,	$267 78	

RECAPITULATION.

Park Department,	$106,431 80	
$85.00 of this amount drawn for, but not paid.		
Public Parks,	1,339,152 61	
Public Park Construction,	267 78	
		1,445,852 19

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,		13,069 07

Police Department.

Salaries:		
Board of Police:		
Albert T. Whiting,	$4,500 00	
William H. Lee,	4,000 00	
Carried forw'd,	$8,500 00	$17,528,216 98

Brought forw'd,	$8,500 00			$17,528,216 98
William M. Osborne, to May 1, 1893,	1,333 32			
Robert F. Clark, from May 1, 1893,	2,666 68			
		$12,500 00		
Thomas Ryan, Clerk,		2,500 00		
Benj. P. Eldridge, Superintendent,		3,500 00		
Joseph R. Burrill, Deputy Superintendent,		2,800 00		
Seventeen Captains (each at the rate of $2,000 per annum),		34,041 71		
Thirty-six Lieutenants (each at the rate of $1,600 per annum),		51,380 77		
Fifty-two Sergeants (each at the rate of $1,400),		65,238 89		
Day and night officers ($1,000 to $1,200 per annum),		765,413 81		
Inspectors of Police,		22,371 88		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and property Clerk,		8,160 04		
Engineer and Firemen on Police Steamers,		6,115 36		
Officers at City Prison,		4,542 20		
Stewards at various station-houses,		10,830 00		
Reserved force,		60,078 74		
Pensioned officers,		64,303 55		
Matrons,		4,326 30		
Drivers,		1,626 58		
Hostlers,		1,547 14		
Total for salaries,		$1,121,276 97		
Less amount deducted for cloth and helmets furnished officers by the Department,		7,991 04		
			$1,113,285 93	
Horses, etc.:				
Board and feed,		$4,967 13		
Purchase and exchange of horses,		1,786 60		
Harnesses and repairs,		1,468 09		
Repairs of vehicles,		945 16		
Shoeing and veterinary services,		915 77		
Ambulance,		485 00		
Hire of horses,		86 00		
			10,653 75	
Medical attendance and medicines furnished sick and injured persons,			8,495 82	
Furniture and furnishings,			8,466 83	
Gas,			8,352 22	
Uniform cloth,			7,165 31	
Fuel,			6,328 11	
Repairs of buildings,			3,705 06	
Printing,			3,478 96	
Washing and small supplies,			3,344 34	
Clubs, belts, revolvers, and helmets,			3,231 00	
Water-rates,			2,875 90	
Travelling and other expenses of officers,			2,798 36	
Telephone service,			2,669 78	
Repairs on steamers "Protector," "Patrol," and small boats,			2,253 44	
Carried forward,			$1,187,104 81	$17,528,216 98

Brought forward,			$1,187,104 81	$17,528,216 98
Stationery,			1,511 60	
Badges and buttons,			1,509 02	
Food for prisoners,			1,498 02	
Rent,			1,200 00	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,			1,099 51	
Electric lighting,			914 87	
Travelling expenses of Board,			428 50	
Refreshments for police officers,			366 55	
Ice,			325 75	
Photographs of criminals and suspicious persons,			256 85	
Allowances for clothing torn or destroyed,			155 35	
Watering streets,			50 00	
Damages,			48 00	
Advertising,			29 45	
			$1,196,498 28	
Liquor Licenses Expenses:				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Police officers,		$18,624 94		
Clerk-hire,		6,879 85		
Office expenses:				
Rent,	$1,612 50			
Furniture, gas, fuel, and small supplies,	975 05			
Telephone service,	90 00			
		2,677 55		
Isaac F. Paul, legal service and expenses,		1,500 00		
Police officers' expenses,		1,129 18		
Sleigh, keeping horse, and repairs of vehicle and harness,		584 46		
Stationery,		546 31		
Printing,		518 58		
Expenses of Board of Police:				
Carriage-hire,		67 00		
			32,527 87	
Police Signal System:				
Labor,		$17,649 71		
Horses:				
Purchase and exchange of,	$678 45			
Feed and board,	4,272 65			
Repairs of wagons,	3,189 22			
Shoeing,	1,311 04			
Two pungs,	400 00			
Harnesses and repairs,	353 95			
Breaking horses, etc.,	300 00			
Horse-hire,	13 00			
		10,518 31		
Telephone service,		5.200 74		
Chemicals and electrical supplies,		4,341 70		
Repairs and alterations,		3,174 58		
Rents,		2,755 00		
Car-fares,		1,570 40		
Carried forward,		$45,210 44	$1,229,026 15	$17,528,216 98

Brought forward,	$45,210 44	$1,229,026 15	$17,528,216 98
Wire,	1,451 68		
Tools, hardware, etc.,	981 59		
Stationery,	683 55		
Furniture and furnishings,	668 36		
Washing and small supplies	609 46		
Printing,	563 59		
Gas,	554 63		
Fuel,	408 72		
Water-rates,	118 00		
Uniforms,	113 50		
Cartage,	73 50		
Electric power,	50 04		
Refreshments,	14 80		
Electric lighting,	2 01		
		51,503 87	
		$1,280,530 02	

Police Charitable Fund, Income.

Payments to beneficiaries,	$9,175 00	

RECAPITULATION.

Board of Police,	$1,280,530 02	
$3.00 of this amount drawn for, but not paid.		
Police Charitable Fund, Income,	9,175 00	
		1,289,705 02

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,		87,352 93

Printing Department.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing:			
Thomas J. Lane,	$2,991 56		
Cleak-hire and messenger,	2,299 68		
Stationery, printing, etc.,	184 80		
Telephone service,	120 00		
		$5,596 04	
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	$19,731 79		
Binding volumes of documents, etc.,	4,236 92		
Stationery,	135 31		
		24,104 02	
Publishing proceedings of the City Council, and furnishing printed copies of same,		10,500 00	
Printing stock,		7,952 93	
Postage stamps for sale to departments,		5,000 00	
Reporting proceedings of the City Council,		4,250 00	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		900 00	
Carried forward,		$58,302 99	$18,905,274 93

Brought forward,		$58,302 99	$18,905,274 93
Books, etc.,		491 85	
Compiling Municipal Register of 1893,		200 00	
			58,994 84

Public Buildings Department.

James C. Tucker, Superintendent,	$3,600 00		
Assistants to Superintendent,	3,225 00		
Clerk-hire and Messengers,	5,900 45		
Fuel-clerk,	1,008 35		
Assistant at Faneuil Hall,	900 00		
Janitors:			
Nos. 12 and 14 Beacon street,	1,962 00		
Old State House,	1,304 63		
No. 7 Pemberton square,	1,302 34		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	939 00		
Town Hall, West Roxbury District,	900 00		
No. 53 State street,	629 97		
Sealer of Weights and Measures office, Court House,	300 00		
Milk Inspector's office,	265 32		
No. 28 School street,	204 00		
Town Hall, Dorchester,	55 00		
		$23,696 06	
City Hall, — Engineer and assistants,	$3,054 15		
Electric lighting,	8,630 06		
Furniture and furnishings,	4,648 80		
Repairs and alterations,	3,766 95		
Fuel,	2,006 93		
Gas,	1,218 48		
Water-rates,	881 20		
Ice,	438 20		
Cleaning and supplies,	256 05		
		24,900 82	
Repairs, renewals, and alterations of buildings:			
Fire Department buildings,	$7,823 57		
Police Station-houses and City Prison,	6,676 78		
Faneuil Hall Market,	2,348 37		
Street Department, stables and sheds,	1,684 65		
Charity Building,	871 23		
Old Court-house,	827 59		
Wayfarers' lodge,	654 65		
Old State House,	396 04		
Storehouse, Wareham street,	300 34		
Curtis Hall, Jamaica Plain,	292 66		
No. 7 Pemberton square,	285 66		
Nos. 12 and 14 Beacon street,	284 04		
Old City Hall, Charlestown,	183 10		
Morgue,	141 27		
Small-pox Hospital,	90 07		
Milk Inspector's office,	59 14		
Faneuil Hall,	45 11		
Scales,	28 80		
Niles Building,	11 10		
Westerly Hall,	1 75		
		23,005 92	
Carried forward,		$71,602 80	$18,964,269 77

Brought forward,		$71,602 80	$18,964,269 77
Rents:			
Nos. 12 and 14 Beacon street, for city officers,	$12,931 20		
State-street Exchange,	7,185 00		
No. 7 Pemberton square, for use of Police Department,	5,663 30		
Niles Building,	2,000 00		
No. 994 Washington street, for Milk Inspector,	1,100 00		
No. 28 School street, for Inspector of Wires,	850 00		
No. 74 Tremont street, for Board of Fire Commissioners,	300 00		
Lock-up, Oakland street, Dorchester,	214 50		
Pound, East Boston,	31 00		
		30,275 00	
Furniture and furnishings:			
Storeroom,	$1,420 97		
Nos. 12 and 14 Beacon street,	243 75		
No. 7 Pemberton square,	198 12		
Court House,	195 95		
Faneuil Hall,	141 23		
Old State House,	110 15		
State-street Exchange,	93 31		
Niles Building,	13 15		
Milk Inspector's office,	11 58		
Curtis Hall,	2 15		
		2,430 36	
Fuel:			
No. 7 Pemberton square,	$572 88		
Nos. 12 and 14 Beacon street,	497 20		
Old State House,	360 05		
Old City Hall, Charlestown,	163 50		
Curtis Hall,	93 75		
Faneuil Hall,	80 69		
Storehouse,	19 08		
		1,787 15	
Electric lighting:			
Nos. 12 and 14 Beacon street,	$1,028 79		
State-street Exchange,	497 38		
No. 27 School street,	49 02		
		1,575 19	
Assessments:			
Sidewalk assessment, Henshaw and Wirt streets, Police Station 14,	$1,043 60		
Sewer assessment, Police Station 14,	189 46		
Sewer assessment, Rockland street,	19 98		
		1,253 04	
Cartage,		885 36	
Gas:			
Nos. 12 and 14 Beacon street,	$182 86		
Old State House,	166 49		
Old City Hall, Charlestown,	83 70		
Milk Inspector's office,	83 51		
Faneuil Hall,	79 40		
Curtis Hall,	20 34		
Carried forward,	$616 30	$109,808 90	$18,964,269 77

Brought forward,		$616 30	$109,808 90	$18,964,269 77
No. 74 Tremont street,		3 64		
No. 28 School street,		50		
			620 44	
Board of and shoeing horses, and repairs of vehicles and harnesses,			584 20	
Water-rates,			394 70	
Rent, care, and maintenance of auxiliary fire-alarm system,			264 50	
Ice,			218 79	
Advertising,			194 39	
Telephone service,			185 75	
Travelling expenses,			167 30	
Stationery,			113 19	
Printing,			73 60	
Rent of gas meters,			63 32	
			$112,689 08	
Armories:				
To the several Militia Companies — not located in State armories — for rent of armories,	$9,944 68			
Allowance for rent of headquarters,	1,212 50			
		$11,157 18		
Rent of rifle-range,		2,247 63		
Allowance for light and fuel, to all companies,		1,683 52		
F. B. Bogan, Inspector,		300 00		
Water-rates,		115 00		
Cartage and small items,		33 25		
Repairs and alterations, gun-racks, and furnishing:				
Company D, First Battery, cavalry,	$1,483 00			
Second Brigade,	435 07			
Battery A,	109 93			
Company D, Ninth Regiment,	76 77			
Company H, Fifth Regiment,	26 79			
Company A, First Battery, cavalry,	8 29			
		2,139 85		
			17,676 43	
Election expenses:				
Repairs and fitting up precinct voting-places,		$10,151 71		
Rents,		6,474 50		
Furniture and cartage,		3,881 64		
Care of rooms,		3,842 75		
Employés,		1,243 50		
Horse-keeping and travelling expenses,		307 50		
Gas,		299 36		
Insurance on booths,		215 00		
Fuel,		204 20		
Stationery,		158 75		
Electric lighting,		131 68		
Refreshments for employés,		68 45		
Carried forward,		$26,979 04	$130,365 51	$18,964,269 77

Brought forward,	$26,979 04	$130,365 51	$18,964,269 77
Water-rates,	50 00		
Posting lists, etc.,	45 50		
Printing,	41 22		
		27,115 76	
		$157,481 27	

ENGINE-HOUSE, ASHMONT:
Continuation of payments.

Contractor, James Fagan,	$15,000 00
Expert services on boiler,	75 00
Fuel,	52 00
Typewriting,	6 50
	$15,133 50

FIRE DEPARTMENT BUILDING AND SITE, SOUTH BOSTON.
Continuation of payments.

Contractors, McNeil Brothers,	$7,000 00
Plumbing, Bosworth & French,	1,239 37
Heating apparatus, Wm. E. Bartlett,	447 86
Gas-fixtures, E. R. & E. H. Tarbell,	98 00
	$8,785 23

FIRE DEPARTMENT HEADQUARTERS, ETC.
Continuation of payments.

Contractors, Hascal Dodge & Co.,	$25,000 00
Boiler-house, Hascal Dodge,	7,400 00
Steam plant, Ingalls & Kendricken,	5,200 00
Heating and ventilating, Ingalls & Kendricken,	2,500 00
Electric-lighting plant and wiring, Godfrey Electric Construction Co.,	1,772 00
Plans, etc., for steam plant,	436 50
Shoring up building,	337 00
Copper work,	242 00
Printing,	124 45
Advertising,	44 50
	$43,056 45

LADDER HOUSE, No. 1.

Erecting temporary quarters, Hawkins street,	$1,967 00
Printing,	64 60
Advertising,	11 50
	$2,043 10

LIBRARY BUILDING, DARTMOUTH STREET.
Continuation of payments on account of new Library Building.

Contractors:			
Masonry:			
Norcross Bros.,	$37,462 50		
Woodbury & Leighton,	19,999 99		
		$57,462 49	
Iron Work:			
Snead & Co., Iron Works,	$37,522 90		
Post & McCord,	17,012 50		
		54,535 40	
Plastering, David McIntosh,		39,266 06	
Marble work, Bowker, Torrey, & Co.,		35,122 50	
Carried forward,		$186,386 45	$18,964,269 77

Brought forward.		$186,386 45	$18,964,269 77
Heating apparatus, Walworth Construction and Supply Co.,		23,763 40	
Mural paintings:			
Edwin A. Abbey,	$7,500 00		
John Sargent,	7,500 00		
P. P. de Chavannes,	1,932 37		
		16,932 37	
Stone and marble, Batterson, See, & Eisele,		11,900 00	
Carpentry, Ira G. Hersey,		6,600 00	
Electric-light plant, etc.:			
General Electric Co.,	$6,052 50		
Eastern Electric Light & Storage Battery Co.,	517 59		
		6,570 09	
Architects, McKim, Mead, & White,		6,308 48	
Plumbing, Isaac N. Tucker,		5,059 39	
Tile arching for floors, R. Guastavino,		4,826 01	
Marble, Robert C. Fisher & Co.,		4,545 15	
Old painted and gilt panelling, wood and papier-maché work,		3,753 48	
Fuel,		3,455 00	
Clerk of the work, and inspectors,		2,808 00	
Elevators, M. T. Davidson,		2,500 00	
Watchmen, engineer, and fireman,		1,906 50	
Arranging grounds in courtyard, L. J. & W. J. Doogue,		1,800 00	
Cartage and freights,		284 05	
Galvanized-iron and metal work,		250 00	
Lumber,		192 80	
Tools, hardware, etc.,		159 02	
Printing,		71 14	
Electric lighting,		54 86	
Stone-cutting,		40 00	
Advertising,		38 08	
		$290,204 27	

Police Station House, Brighton:
Balance of Payments.
Cost of building, $44,047 54.

Contractors, carpentry, John J. Flynn,	$2,307 83
Heating apparatus, Walker & Pratt M'f'g Co.,	966 00
Gas fixtures, E. R. & E. H. Tarbell,	196 00
	$3,469 83

Police Station House 2, Alterations:

Painting,	$556 17
Carpentry,	421 56
Gas piping and fixtures,	165 74
Lathing, plastering, and whitening,	159 25
Heating apparatus,	124 56
Plumbing,	120 00
Iron guard rail,	64 89
Door checks,	5 50
	$1,617 67

Carried forward. $18,964,269 77

Brought forward,		$18,964,269 77
POLICE STATION HOUSE 7, REPAIRS.		
Painting,	$435 00	
Carpentry,	161 00	
Whitening and tinting,	125 00	
Roofing,	79 00	
	$800 00	
POLICE STATION HOUSE 12, REPAIRS.		
Painting,	$285 00	
Whitening,	105 00	
	$390 00	
POLICE STATION HOUSE 13, LAND AND ADDITION TO.		
Continuation of payments.		
Contractor, John Mack, Jr.,	$15,000 00	
Fuel,	10 90	
	$15,010 90	
POLICE STATION HOUSE 16, REPAIRS.		
Painting,	$680 00	
Whitening,	70 00	
	$750 00	
WARD ROOM, WARD 2, ENLARGEMENT OF.		
Continuation of payments.		
Contractor, Alex. McLaren,	$6,077 69	
Heating apparatus, H. Carruthers & Co.,	840 00	
	$6,917 69	
WARD ROOM, WARD 5.		
Balance of payments.		
Heating apparatus,	$596 75	
Carpentry,	354 21	
Gas piping, etc.,	156 99	
Painting,	69 19	
Masonry,	37 20	
	$1,214 34	
WARD ROOM, WARD 19, REPAIRS.		
Carpentry,	$893 00	
RECAPITULATION.		
Public Buildings,	$157,481 27	
$10 of this amount drawn for, but not paid.		
Engine-house, Ashmont,	15,133 50	
Fire Department, Building and Site, South Boston,	8,785 23	
Fire Department, Headquarters, etc.,	43,056 45	
Ladder-house No. 1,	2,043 10	
Library Building, Dartmouth street,	290,204 27	
Police Station-house, Brighton,	3,469 83	
Police Station-house 2, alterations,	1,617 67	
Police Station-house 7, repairs,	800 00	
Police Station-house 12, repairs,	390 00	
Police Station-house 13, land and addition to,	15,010 90	
Carried forward,	$537,992 22	$18,964,269 77

Brought forward,		$537,992 22	$18,964,269 77
Police Station-house 16, repairs,		750 00	
Ward-room, Ward 2, enlargement of,		6,917 69	
Ward-room, Ward 5,		1,214 34	
Ward-room, Ward 19, repairs,		893 00	
			547,767 25

Public Celebrations.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Seventeenth Anniversary of the Independence of the United States, July 4, 1893:

Children's entertainments:			
Performers,	$2,535 00		
Rent of halls,	631 00		
Attendants' expenses, furniture, and cartage,	587 50		
Badges,	12 00		
		$3,765 50	
Fireworks:			
H. H. Tilton & Co.,	$2,050 00		
Masten & Wells Fire Works Manufacturing Company,	300 00		
Use of chairs and raft,	65 00		
Refreshments,	15 00		
		2,430 00	
Rowing regatta on Charles river:			
Prizes,	$900 00		
Judges' boats, buoys, chains, boats, and flags,	559 00		
Refreshments for judges' boat,	95 00		
Badges,	20 00		
		1,574 00	
Music, day and evening:			
Bands,	$1,071 00		
Putting up and taking down, lighting, and carting stands,	170 77		
		1,241 77	
Sailing regatta:			
Prizes,	$640 00		
Refreshments,	261 00		
Judges' boat,	85 00		
Flags, buoys, etc.,	59 75		
Badges,	10 00		
		1,055 75	
Carnival association:			
Music for parade, Charlestown,		700 00	
Printing,		523 02	
Bicycle race:			
Prizes,	$175 00		
Tents, carting, etc.,	90 50		
Refreshments,	42 00		
Badges,	25 00		
		332 50	
Badges,		273 50	
Ice-water, distributors, stands, ice, etc.,		253 07	
Lacrosse game:			
Prizes,	$200 00		
Refreshments,	15 00		
Tent,	7 50		
		222 50	
Carried forward,		$12,371 61	$19,512.037 02

Brought forward,		$12,371 61	$19,512,037 02
Oration:			
Rent of Boston Theatre,	$100 00		
Decorations,	25 00		
		125 00	
Hurling match:			
Prizes,	$100 00		
Refreshments,	10 00		
Tent,	7 50		
Badges,	3 00		
		120 50	
South Boston athletics:			
Prizes,		50 00	
West Roxbury athletics:			
Prizes,		50 00	
Carriage-hire,		45 50	
East Boston ferries, free use for the day,		25 00	
		$12,787 61	
May 30, 1893.			
Grand Army of the Republic, for decorating graves, etc.,	$5,800 00		
Allowed to Posts Nos. 2, 7, 11, 15, 21, 26, 32, 113, and 191, $400 each; Posts 23, 68, 92, and 149, $350 each; Posts 134 and 159, $300 each; and Post 200, $200.			
Thomas Francis Meagher Command, U.V.U.,	300 00		
Kearsarge Association of Naval Veterans,	400 00		
Gen. R. S. Mackenzie, Garrison No. 4, Regular A. & N.U. of the U.S.,	300 00		
Admiral Kimberly No. 73, Regular A. & N.U. of the U.S.,	300 00		
Tri-Mountain, Garrison No. 98, Regular A. & N.U. of the U.S.,	300 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	200 00		
Robert G. Shaw Veteran Association,	150 00		
Peter Salem, Garrison No. 70, Regular A. & N.U. of the U.S.,	50 00		
		7,800 00	
Dedication of Farragut Statue at Marine Park, June 28, 1893.			
Allowances to organizations parading and Chief Marshal,	$3,577 50		
Fireworks,	900 00		
Entertainment of guests,	652 95		
Music,	628 00		
Carriage-hire,	617 50		
Decorations,	260 00		
Stands, care and cartage,	133 00		
Poem and delivering,	75 00		
Use of tow-boat,	75 00		
Ice water, distributors, stands, and ice,	43 00		
Clerk-hire and small items,	19 97		
Printing,	16 52		
		6,998 44	
Carried forward,		$27,586 05	$19,512,037 02

Brought forward,			$27,586 05	$19,512,037 02
SEVENTEENTH OF JUNE, 1893.				
Expenditures incurred in celebrating the One Hundred and Eighteenth Anniversary of the Battle of Bunker Hill:				
Allowances to organizations parading,		$4,423 28		
Bands of music,	$848 00			
Stands and cartage,	40 90			
		888 90		
Decorations,		325 00		
Fireworks,		300 00		
Refreshments and use of hall,		250 00		
Observation stand,	$85 00			
Use of chairs,	16 00			
		101 00		
Carriage-hire,		63 00		
Badges,		60 00		
Two flags,		57 60		
Advertising,		25 00		
			6,493 78	
LABOR'S HOLIDAY, September 4, 1893:				
Rowing regatta, Charles river:				
Prizes,		$600 00		
La Crosse game, prizes,		130 00		
Hurling match, prizes,		100 00		
Base ball, prizes,		57 00		
Refreshments for guests,		50 00		
Badges,		40 00		
Use of tents,		20 50		
Ice,		80		
			998 30	
				35,078 13

Public Grounds Department.

GENERAL EXPENSES.				
Salaries: William Doogue, Superintendent,		$3,000 00		
Assistant Superintendent,		1,800 00		
Clerk-hire,		1,500 00		
			$6,300 00	
Clearing snow,			4,990 52	
Damages,			2,790 11	
Horse, feed, board, and shoeing horses, and repairs of vehicles and harnesses,			1,761 78	
Lawn-mowers and repairs, tools, and hardware,			1,488 46	
Sewer assessments,		$1,125 22		
Sidewalk assessments,		319 25		
			1,444 47	
Water-rates,			619 00	
Plank walks, teaming and laying,			600 00	
Storage,			499 99	
Travelling expenses,			402 51	
Telephone service,			291 40	
Fuel and office expenses,			217 11	
Rent of playground, Brighton,			200 00	
Stationery,			145 17	
Rent of playground, Dorchester,			100 00	
Printing,			78 69	
			$21,929 21	
Common:				
Laborers,		$9,219 82		
Carried forward,		$9,219 82	$21,929 21	$19,547,115 15

Brought forward,	$9,219 82	$21,929 21	$19,547,115 15
Teaming,	2,067 50		
Gravel,	1,865 22		
Repairs,	308 26		
Sods and grass-seed,	204 06		
Loam,	134 00		
Manure,	114 00		
		13,912 86	
Public Garden:			
Laborers,	$8,457 80		
Gravel,	1,390 09		
Seeds, plants, and bulbs,	1,187 11		
Teaming,	874 82		
Sods,	353 34		
Loam,	193 26		
Repairs,	168 91		
Manure,	77 88		
		12,703 21	
Greenhouses and Nursery:			
Laborers,	$10,337 00		
Repairs, tools, etc.,	1,477 58		
Fuel,	1,425 13		
Teaming,	924 26		
Plants, seeds, etc.,	266 45		
Manure and fertilizer,	261 02		
Loam,	220 50		
Pots,	175 00		
Gas,	42 89		
Vases,	36 00		
Sand,	27 25		
		15,193 08	
Chester park and square:			
Laborers,	$555 00		
Plants,	355 72		
Gravel,	78 69		
Teaming,	75 00		
Repairs,	74 62		
Sods and grass-seed,	45 50		
		1,184 53	
Commonwealth avenue:			
Laborers,	$565 00		
Gravel,	346 50		
Sods and grass-seed,	120 75		
Teaming,	100 50		
		1,132 75	
Franklin square:			
Laborers,	$290 00		
Teaming,	42 00		
Repairs,	16 88		
		348 88	
Blackstone square:			
Laborers,	$290 00		
Teaming,	36 00		
Repairs,	18 50		
		344 50	
Square, Waltham street:			
Loam,	$200 00		
Labor,	91 00		
Teaming,	12 00		
Repairs,	3 90		
		306 90	
Carried forward,		$67,055 92	$19,547,115 15

Brought forward,		$67,055 92	$19,547,115 15
Worcester square:			
Laborers,	$138 00		
Plants,	52 50		
Gravel,	32 28		
Teaming,	24 00		
Repairs,	1 62		
		248 40	
Union park:			
Laborers,	$145 00		
Plants,	35 70		
Gravel,	33 83		
		214 53	
Copley square:			
Laborers,	$145 00		
Plants,	19 00		
Teaming	12 00		
		176 00	
Concord square:			
Laborers,	$83 00		
Plants,	58 00		
Teaming,	15 00		
Repairs,	11 95		
		167 95	
Rutland square:			
Laborers,	$83 00		
Plants,	58 00		
Teaming,	15 00		
		156 00	
City Hall:			
Laborers,	$70 00		
Plants,	16 00		
Teaming,	12 00		
		98 00	
Berwick park:			
Laborers,	$65 00		
Teaming,	15 00		
Plants,	13 00		
		93 00	
Park square:			
Laborers,	$70 00		
Plants,	20 00		
		90 00	
Fort Hill square:			
Laborers,	$70 00		
Teaming,	12 00		
		82 00	
Lowell square:			
Laborers,	$70 00		
Teaming,	12 00		
		82 00	
Greenwich Park:			
Laborers,	$65 00		
Teaming,	9 00		
		74 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square:			
Laborers,	$330 00		
Grass-seed and sods,	45 00		
Teaming,	26 50		
Plants,	26 00		
Carried forward,	$427 50	$68,537 80	$19,547,115 15

Brought forward,	$427 50	$68,537 80	$19,547,115 15
Repairs,	25 40		
Manure,	15 00		
		467 90	
Winthrop square:			
Laborers,	$269 00		
Plants,	50 00		
Grass-seed and sods,	41 00		
Teaming,	25 00		
Manure,	12 00		
		397 00	
City square:			
Laborers,	$201 00		
Plants,	66 00		
Teaming,	37 00		
Grass-seed and sods,	30 00		
Manure,	12 00		
		346 00	
Essex square:			
Laborers,	$90 00		
Plants,	18 00		
Grass-seed and sods,	14 20		
Manure,	9 00		
		131 20	
East Boston District Grounds.			
Central square:			
Laborers,	$282 00		
Plants,	76 75		
Teaming,	46 50		
Grass-seed,	15 00		
Repairs,	9 24		
Loam,	9 00		
Manure,	3 00		
		441 49	
Belmont square:			
Laborers,	$264 00		
Teaming,	45 00		
Plants,	42 00		
Grass-seed,	12 00		
Repairs,	9 88		
		372 88	
Maverick square:			
Laborers,	$264 00		
Teaming,	42 00		
Plants,	34 00		
Repairs,	17 87		
Grass-seed,	14 00		
		371 87	
Putnam square:			
Laborers,	$195 00		
Teaming,	29 00		
Plants,	14 00		
Grass-seed,	9 50		
		247 50	
Prescott square:			
Laborers,	$132 00		
Teaming,	29 00		
Plants,	14 00		
Grass-seed,	8 00		
Repairs,	4 88		
		187 88	
Carried forward,		$71,501 52	$19,547,115 15

Brought forward,		$71,501 52	$19,547,115 15
SOUTH BOSTON GROUNDS.			
Independence square:			
Laborers,	$320 00		
Gravel,	124 18		
Plants,	21 73		
Grass-seed,	14 00		
Repairs,	13 00		
		492 91	
Telegraph Hill:			
Laborers,	$245 00		
Sods and grass-seed,	58 50		
Repairs,	29 75		
Teaming,	1 50		
		334 75	
Commonwealth park:			
Laborers,	$245 00		
Teaming,	57 00		
		302 00	
Lincoln square:			
Laborers,	$160 00		
Plants,	35 00		
Manure,	9 00		
Grass-seed,	8 00		
		212 00	
DORCHESTER DISTRICT GROUNDS.			
Richardson square:			
Loam,	$988 37		
Teaming,	403 50		
Manure,	55 50		
Repairs,	36 25		
		1,483 62	
Magnolia street:			
Loam,	$400 00		
Laborers,	60 00		
Teaming,	33 00		
Manure,	9 00		
Grass-seed,	7 32		
		509 32	
Mount Bowdoin:			
Laborers,	$135 00		
Teaming,	33 00		
Plants,	30 00		
Grass-seed,	5 50		
		203 50	
Dorchester field:			
Laborers,	$195 00		
Grass-seed,	8 50		
		203 50	
Eaton square:			
Laborers,	$105 00		
Plants,	25 00		
Teaming,	21 00		
Grass-seed,	5 20		
		156 20	
Meeting-House hill:			
Laborers,	$105 00		
Repairs,	22 05		
Teaming,	21 00		
Grass-seed,	5 50		
		153 55	
Carried forward,		$75,552 87	$19,547,115 15

Brought forward,		$75,552 87	$19,547,115 15
Nightingale field:			
Fencing, benches, etc.,	$85 00		
Rent,	50 00		
		135 00	
Adams street:			
Laborers,		65 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	$764 00		
Teaming,	138 00		
Gravel,	69 00		
Sods and grass-seed,	66 55		
Manure,	18 22		
Repairs,	8 25		
		1,064 02	
Madison square:			
Laborers,	$674 00		
Teaming,	85 00		
Gravel,	79 58		
Sods and grass-seed,	71 75		
Plants,	61 65		
Repairs,	16 25		
Manure,	15 00		
		1,003 23	
Orchard park:			
Laborers,	$418 00		
Gravel,	143 50		
Teaming,	129 00		
Sods and grass-seed,	123 50		
Repairs,	47 00		
Manure,	15 00		
		876 00	
Highland square:			
Laborers,	$177 00		
Teaming,	41 00		
Repairs,	26 25		
Loam,	12 00		
Grass-seed,	9 50		
		265 75	
Fountain square:			
Laborers,	$120 00		
Gravel,	63 00		
Teaming,	21 00		
Grass-seed,	10 25		
Repairs,	1 88		
		216 13	
Bromley park:			
Laborers,	$161 00		
Teaming,	21 00		
Grass-seed,	10 41		
Repairs,	8 88		
		201 29	
Longwood park:			
Laborers,	$150 00		
Teaming,	30 00		
Gravel,	21 00		
		201 00	
Cedar square:			
Laborers,	$60 00		
Gravel,	21 00		
Teaming,	15 00		
		96 00	
Carried forward,		$79,676 29	$19,547,115 15

Brought forward,		$79,676 29	$19,547,115 15
Linwood park:			
Laborers,	$75 00		
Teaming,	12 00		
		87 00	
Lewis square:			
Laborers,		55 00	
Walnut park:			
Laborers,		50 00	
Warren square:			
Laborers,		50 00	
West Roxbury District Grounds.			
Soldiers' monument lot:			
Laborers,		90 00	
Centre street:			
Laborers,		70 00	
Brighton District Grounds.			
Rogers park:			
Laborers,	$275 00		
Gravel,	59 50		
Teaming,	21 00		
Grass-seed,	14 50		
		370 00	
Jackson square:			
Laborers,	$145 00		
Plants,	30 00		
		175 00	
Brighton square:			
Laborers,		147 00	
Street Trees.			
Laborers,	$1,436 53		
Teaming,	269 75		
Materials,	53 87		
Trees,	51 65		
		1,811 80	
		$82,582 09	
City Nursery and Greenhouses.			
Land:			
96,375 square feet, E. Chester park,	$31,803 75		
90,809 square feet, E. Chester park and Cottage street,	22,702 25		
		$54,506 00	
Expenses of removal to temporary location:			
Labor,	$6,495 94		
Heating apparatus,	2,574 76		
Carpentry,	1,790 74		
Painting and glazing,	1,250 59		
Teaming,	888 00		
Hot-beds,	716 25		
Lumber,	636 67		
Masonry,	528 00		
Stone,	483 00		
Loam,	338 16		
Gravel,	258 00		
Filling,	228 70		
Manure,	224 63		
Plumbing,	212 07		
Hardware, etc.,	206 56		
Iron work,	167 78		
Carried forward,	$16,999 85	$54,506 00	$19,547,115 15

Brought forward,	$16,999 85	$54,506 00	$19,547,115 15
Advertising,	130 16		
Moving buildings,	100 00		
Sand, cement, and lime,	78 00		
Gas-fitting,	55 71		
Car-fares,	50 00		
Roofing,	42 68		
Brick,	26 38		
Drain-pipe,	13 46		
		17,496 24	
		$72,002 24	

RECAPITULATION.

Public grounds,	$82,582 09	
City nursery and greenhouses,	72,002 24	
		154,584 33

$9.90 of this amount drawn for, but not paid.

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction, see County of Suffolk.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSE, *at Deer Island.*

Salaries:			
James R. Gerrish, Superintendent,	$2,500 00		
Employés,	35,003 17		
		$37,503 17	
Subsistence supplies for officers and inmates,		56,140 15	
Clothing and bedding, including material for making the same,		17,092 67	
Fuel and gas coal,		14,368 62	
Repairs and alterations,		5,653 92	
Furniture and furnishings,		2,652 89	
Feed for animals, agricultural implements, and seeds,		2,224 93	
Religious services,		1,383 34	
Medical supplies and surgical instruments,	$747 53		
Liquors,	147 98		
		895 51	
Soap and soap stock,		647 67	
Printing-office stock, materials, and repairs,		524 14	
Oils,		342 17	
Stationery and postage,		336 95	
Telephone service,		292 15	
Cartage,		173 10	
Insurance,		142 81	
Books and papers,		67 24	
Entertainments for inmates,		60 00	
Travelling expenses and small items,		34 45	
Advertising,		26 80	
Stone Department:			
Mechanical labor,	$2,520 00		
Stone,	15,110 45		
Carried forw'd,	$17,630 45	$140,562 68	$19,701,699 48

Brought forw'd,	$17,630 45	$140,562 68		$19,701,699 48
Freight,	1,818 40			
Tools and materials,	622 84			
		20,071 69		
Entertainment to City Government visiting Institution, September 28, 1893,		100 00		
			$160,734 37	
LUNATIC HOSPITAL, *at South Boston and Dorchester.*				
Salaries:				
Dr. Theodore W. Fisher, Superintendent,	$2,500 00			
Employés,	27,307 62			
		$29,807 62		
Subsistence supplies for officers and inmates,		38,420 29		
Fuel,		7,302 48		
Repairs and alterations,		3,729 52		
Feed, agricultural implements, and seeds,		3,639 77		
Clothing and bedding, including material for making same,		3,470 66		
Furniture and furnishings,		2,541 35		
Water-rates,		2,145 20		
Gas,		2,136 17		
Medicines and surgical instruments,	$889 84			
Liquors,	221 19			
		1,111 03		
Soap and soap stock,		834 89		
Oils,		447 02		
Telephone service,		270 01		
Stationery,		216 03		
Transportation,		182 88		
Printing,		108 41		
Books and papers,		95 00		
Burial expenses,		87 00		
Entertainments for inmates,		66 00		
Insurance on boilers,		45 00		
Advertising,		43 68		
Carriage-hire for Commissioners,		15 00		
Cartage,		7 68		
			96,722 69	
MARCELLA-STREET HOME.				
Alfred B. Heath, Superintendent,	$1,500 00			
Alfred B. Heath, Physician,	500 00			
Employés,	10,864 92			
		$12,864 92		
Subsistence supplies for officers and inmates,		15,496 35		
Clothing and bedding,		7,135 42		
Fuel,		3,327 84		
Repairs and alterations,		1,206 87		
Water-rates,		1,090 00		
Furniture and furnishings,		833 39		
Gas,		778 56		
Medical supplies and surgical instruments,	$581 96			
Liquors,	60 28			
		642 24		
Carried forward,		$43,375 59	$257,457 06	$19,701,699 48

Brought forward,		$43,375 59	$257,457 06	$19,701,699 48
Grounds,		579 18		
Feed for and shoeing horses, and repairs of vehicles and harnesses,		450 36		
Soap,		364 64		
Support of children at Kindergarten for blind,		195 29		
Books and papers,		192 93		
Stationery,		170 57		
Burial expenses,		135 00		
Entertainments for inmates,		124 50		
Printing,		110 07		
Telephone service,		83 63		
Insurance on boiler,		75 00		
Cartage and transportation,		41 75		
Advertising,		25 91		
Gratuities,		22 10		
Oils,		18 50		
Carriage-hire for Commissioners,		5 00		
			45,970 02	
ALMSHOUSE, CHARLESTOWN.				
Salaries:				
Chandler Eastman, Superintendent,	$1,300 00			
Employés,	1,617 99			
		$2,917 99		
Subsistence supplies for officers and inmates,		7,074 34		
Fuel,		1,130 30		
Clothing and bedding,		962 50		
Feed for animals, repairs of vehicles, seeds, etc.,		617 26		
Repairs and alterations,		399 13		
Gas,		332 23		
Water-rates,		331 92		
Furniture and furnishings,		262 22		
Medical supplies,	$152 27			
Liquors,	76 76			
		229 03		
Soap,		161 75		
Burial expenses,		160 00		
Cartage,		145 63		
Telephone service,		72 00		
Oils,		65 30		
Stationery,		59 76		
Printing,		10 00		
Entertainments for inmates,		5 00		
			14,936 36	
HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.				
Payments to April 1, 1893.				
Salaries:				
John Galvin, Superintendent,	$562 50			
Employés,	2,419 95			
		$2,982 45		
Subsistence supplies for officers and inmates,		9,587 09		
Clothing and bedding,		1,637 74		
Use of tow-boats to carry water from Deer to Rainsford Island,		1,060 00		
Carried forward,		$15,267 28	$318,363 44	$19,701,699 48

Brought forward,		$15,267 28	$318,363 44	$19,701,699 48
Animals, wagon, feed, agricultural implements, and seeds,		1,020 33		
Medical supplies and surgical instruments,	$481 28			
Liquors,	177 27			
		658 55		
Furniture and furnishings,		655 39		
Repairs and alterations,		520 04		
Water-rates,		275 00		
Soap and soap stock,		200 41		
Oils,		159 28		
Stationery,		103 35		
Religious services,		55 00		
Insurance on boilers,		50 00		
Printing,		35 75		
Telephone service,		30 00		
Advertising,		27 38		
Gratuities,		1 00		
Cartage,		75		
			19,059 51	
HOME FOR PAUPERS, RAINSFORD ISLAND.				
Payments from April 1, 1893.				
Salaries:				
John Galvin, Superintendent,	$1,687 50			
Employés,	2,860 00			
		$4,547 50		
Subsistence supplies for officers and inmates,		8,081 02		
Fuel,		3,000 90		
Clothing and bedding,		1,027 34		
Repairs and alterations,		670 19		
Medical supplies and surgical instruments,	$529 65			
Liquors,	130 59			
		660 24		
Feed, agricultural implements, and seeds,		527 78		
Furniture and furnishings,		378 24		
Soap and soap stock,		186 11		
Religious services,		126 50		
Stationery,		118 49		
Telephone service,		99 69		
Oils,		89 14		
Insurance on boilers,		52 50		
Printing,		30 88		
Gratuities,		13 00		
Cartage and small items,		1 60		
			19,611 12	
HOME FOR PAUPERS, LONG ISLAND.				
Payments from April 1, 1893.				
Salaries:				
Chas. H. Cogswell, Superintendent, from April 5, 1893,	$1,330 00			
Employés,	6,323 69			
		$7,653 69		
Subsistence supplies for officers and inmates,		15,954 13		
Fuel,		4,266 67		
Carried forward,		$27,874 49	$357,034 07	$19,701,699 48

Brought forward,		$27,874 49	$357,034 07	$19,701,699 48
Repairs and alterations,		3,627 08		
Use of tow-boats carrying water to Island,		2,612 00		
Clothing and bedding,		2,343 02		
Furniture and furnishings,		1,867 30		
Wagon, feed, agricultural implements, and seeds,		1,719 55		
Medical supplies and surgical instruments,	$1,038 73			
Liquors,	418 08			
		1,456 81		
Soap and soap stock,		407 51		
Oils,		296 67		
Stationery,		203 03		
Printing,		144 00		
Religious services,		120 00		
Telephone service,		99 79		
Insurance on boiler,		45 00		
Cartage,		6 70		
Advertising,		3 50		
Gratuities,		3 10		
			42,829 55	
PAUPER EXPENSES.				
Payments for the support of insane persons, paupers, and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State almshouse, etc.				
State lunatic hospitals,		$117,690 16		
Paupers in other cities and towns,		23,242 56		
Idiotic school,		11,615 00		
Hospital for dipsomaniacs and inebriates,		1,925 40		
Agents, clerks, messengers, etc.,		9,321 56		
Transportation expenses,		3,451 38		
Medical services,		3,097 75		
Board of and shoeing horses, and repairs of vehicles and harnesses,		953 70		
Clothing, etc.,		543 20		
Stationery,		282 49		
Clerical services,		221 46		
Printing,		203 75		
Food for paupers,		150 36		
Gratuities,		128 60		
Telephone service,		105 21		
			172,932 58	
STEAMER "J. PUTNAM BRADLEE."				
This boat runs from the city to Deer, Long, and Rainsford Islands, for the accommodation of the City Institutions.				
Manning,		$8,460 00		
Rent of Sargent's wharf,		2,000 00		
Repairs,		1,807 12		
Use of steamer during repairs,		960 00		
Chandlery and supplies,		351 51		
Telephone service,		126 70		
Repairs of wharf,		72 83		
Printing,		5 25		
Fuel,		4 00		
			13,787 41	
Carried forward,			$586,583 61	$19,701,699 48

Brought forward,			$586,583 61	$19,701,699 48
OFFICE EXPENSES.				
Salaries:				
Board of Commissioners,				
Thomas L. Jenks, Chairman,	$4,000 00			
Thomas H. Devlin,	3,500 00			
Edwin L. Pilsbury,	3,500 00			
Secretary of the Board, Michael T. Donohoe,	3,000 00			
Clerk-hire,	5,800 00			
		$19,800 00		
Stationery,		207 50		
Printing,		142 11		
Telephone service,		141 70		
Carriage-hire,		20 00		
			20,311 31	
			$606,894 92	
ADDITION TO HOUSE OF INDUSTRY.				
Balance of payments.				
Contractor, L. K. Marston,			$53,250 95	
Hoods for ventilators,			80 00	
			$53,330 95	
BARN, LONG ISLAND.				
Continuation of payments.				
Paint,			$70 48	
ELECTRIC-LIGHTING PLANT, LONG ISLAND.				
Balance of payments.				
Plant, C. & C. Electric Motor Co.,			$3,544 19	
Lamps and fixtures,			1,023 96	
Taking out upright boiler,			25 00	
			$4,593 15	
HOSPITAL, LONG ISLAND.				
Continuation of payments.				
Heating and ventilating, Walworth Construction and Supply Co.,			$2,800 00	
Plans and superintending,			250 00	
Tools and hardware,			65 86	
Furnishings,			2,584 76	
			$5,700 62	
NEW BUILDINGS, LONG ISLAND.				
Payments on account.				
Brick,			$3,073 90	
Cement,			714 70	
Specifications and superintending installation of electric-lighting plant,			614 47	
Cooking-range, etc.,			484 95	
Heating and ventilating hospital, Walworth Construction and Supply Co.,			432 41	
Gas fixtures,			389 75	
Labor,			180 00	
Professional services on heating and ventilating,			93 40	
Printing,			52 72	
Lumber,			51 30	
Carried forward,			$6,087 60	$19,701,699 48

Brought forward,		$6,087 60	$19,701,699 48
Tools,		42 17	
Advertising,		11 50	
		$6,141 27	

New Lunatic Hospital.

Continuation of payments.

Purchase of about $41\frac{23}{100}$ acres south of Canterbury street,		$23,000 00	
Contractors, buildings Austin and Pierce Farms, Elisha Littlefield,		199,500 00	
Boiler-houses, Austin and Pierce Farms, John French,		16,500 00	
Heating and ventilating, Austin Farm, Lynch & Woodward,		16,000 00	
Heating, ventilating, and power plant, Pierce Farm, Ingalls & Kendricken,		7,500 00	
Labor,		6,805 97	
Barn, Pierce Farm, Wm. J. McLean,	$1,995 00		
Cellar, Thos. Kennedy,	400 00		
		2,395 00	
Plans, etc., for heating and ventilating,		1,785 15	
Sewage system, Pierce Farm, J. D. Fallon,		950 00	
Moving stables, Pierce Farm,		585 00	
Printing,		374 81	
Plastering dormitory, Austin Farm, Crowley & Grady,		368 80	
Refrigerators, Austin Farm, Albert E. Jones,		300 00	
Advertising,		74 00	
Teaming,		46 83	
Tools, etc.,		44 62	
Surveying,		31 38	
Lumber,		24 00	
Blasting,		10 00	
Carriage-hire for Commissioners,		21 00	
		$276,316 56	

Parental School for Boys.

Contractors, W. L. Clark & Co.,	$46,000 00	
Pile-driving,	641 25	
Plans, etc., for steam plant,	230 00	
Printing,	93 80	
Carpentry,	32 42	
Advertising,	22 00	
Carriage-hire for Commissioners,	20 00	
	$47,039 47	

Recapitulation.

Public Institutions,	$606,894 92	
Addition to House of Industry,	53,330 95	
Barn, Long Island,	70 48	
Electric-lighting plant, Long Island,	4,593 15	
Hospital, Long Island,	5,700 62	
New Buildings, Long Island,	6,141 27	
New Lunatic Hospital,	276,316 56	
Parental School for Boys,	47,039 47	
		1,000,087 42
Carried forward,		$20,701,786 90

Brought forward,			$20,701,786 90

Refunds.

Amounts refunded on the following accounts:

Taxes,		$7,704 41	
Old Harbor Parkway betterments,		1,162 80	
School tuition,		24 23	
			8,891 44

Registration of Voters Department.

Salaries, Registrars:			
Linus E. Pearson,	$3,000 00		
Michael Carney,	3,000 00		
John A. Collins,	3,000 00		
Assistants,	5,408 00		
Clerk-hire,	15,060 78		
		$29,468 78	
Printing,		5,482 67	
Copying polls from Assessors' books,		3,121 66	
Advertising,		2,112 10	
Stationery,		1,458 01	
Care of ward-rooms,		1,215 00	
Boards, posting and carting,		1,210 46	
Carriage-hire and travelling expenses,		653 78	
Telephone service,		224 58	
Furniture and office expenses,		36 00	
Refreshments for clerks, night service,		24 00	
			45,007 04

Registry Department.

Salaries:			
William H. Whitmore, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	14,043 60		
		$18,043 60	
Indexing,		6,392 95	
Printing and binding,		4,207 81	
Collecting number of births, and tabulating,		3,347 50	
Stationery,		592 76	
Travelling expenses,		19 90	
			32,604 52

Residue Tax-sales, etc.

Amount paid on this account,			1,475 47

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.			
Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf. Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Louisa P. Hopkins "	3,780 00		
John Kneeland, "	3,780 00		
George H. Martin, "	3 780 00		
P. Bates, Secretary,	2,880 00		
William J. Porter, Auditing Clerk,	2,880 00		
Assistants to Secretary and Auditing Clerk,	5,460 00		
Truant-officers,	21,893 34		
Alvah H. Peters, Messenger,	200 00		
Assistants,	1,830 00		
		$62,023 34	
Carried forward,		$62,023 34	$20,789,765 37

Brought forward,			$62,023 34	$20,789,765 37
School Instructors.				
Payments for salaries.				
Latin and High Schools,		$235,171 81		
Grammar and Primary Schools,		1,071,985 78		
Kindergartens,		46,808 89		
Horace Mann School for the Deaf,		12,030 14		
Special instructors:				
Of music,		14,297 68		
Drawing,		4,800 00		
Military tactics and armorer,		2,908 33		
Physical training,		5,000 00		
Language director,		3,000 00		
German,		1,500 00		
French,		1,500 00		
Manual training,		15,684 90		
Evening Schools:				
Evening High,		14,529 50		
Elementary,		29,704 00		
Drawing,		11,130 00		
			1,470,051 03	
Supplies and Incidentals.				
Books for schools and school libraries,		$29,034 17		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$9,842 19			
Printing,	7,070 16			
Drawing-materials, instruments, models and designs, and drawing-boards,	3,382 82			
		20,295 17		
Annual festival to medal and diploma scholars, July 1, 1893:				
Bouquets,	$1,120 00			
Collation,	692 75			
Rent of hall,	250 00			
Car-fares,	106 23			
Band of music,	104 00			
Stands and small items,	46 99			
		2,319 97		
Pianos, repairing and tuning,		2,147 25		
Kindergartens:				
Materials,	$1,148 66			
Attendants,	965 64			
		2,114 30		
Car-fares and ferry-tolls,		1,917 71		
Slates, slate-racks and repairs, pencils and erasers,		1,724 41		
Engraving, printing, and filling out, and ribbon for diplomas,		1,706 92		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		1,606 38		
Taking school census,		1,500 00		
Removing ashes from school-houses,		822 50		
Maps and globes,		802 61		
Carried forward,		$65,991 39	$1,532,,074 37	$20,789,765 37

Brought forward,		$65,991 39	$1,532,074 37	$20,789,765 37
Publishing proceedings of School Board,		500 00		
Town of Brookline, tuition,		480 23		
Board of and shoeing horses, and repairs of vehicles and harnesses,		450 00		
Board of pupils of Horace Mann School at Louise Brooks Home,		325 50		
Advertising,		310 33		
Military expenses,		296 94		
Telephone and messenger service,		285 35		
Clerical services,		178 50		
Sewing materials,		132 56		
Cartage and freights,		118 95		
Washing towels and small items,		46 05		
Supply Department, employés,		6,344 50		
Manual Training and Cooking Schools, tools, lumber, and supplies,		5,203 79		
Brooms, tools, and supplies,		4,062 74		
Expenses of World's Fair exhibit,		2,694 64		
Entertaining School Superintendents,		440 50		
Refreshments,		19 00		
Carriage-hire,		10 00		
			87,890 97	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires, and clearing snow,			114,512 85	
FUEL, GAS, AND WATER.				
Fuel,	$73,792 36			
Weighing and receiving coal,	779 33			
		$74,571 69		
Gas,		6,442 00		
Water-rates,		5,169 18		
Electric light and power,		484 12		
			86,666 99	
			$1,821,145 18	
PUBLIC BUILDINGS, SCHOOLS.				
Alteration and repairs on the several houses and rented rooms:				
Carpentry and materials,			$30,734 96	
Furniture and furnishing,			28,237 97	
Masonry, whitening, concreting, and materials,			25,880 46	
Heating and ventilating,			24,758 65	
Plumbing and gutters,			15,525 51	
Rents,			11,861 80	
Painting and glazing,			9,802 09	
Roofing,			8,992 84	
Blackboards and repairs,			4,021 69	
Iron and metal work,			3,549 50	
Removing night-soil,			3,003 50	
Locksmithing, bell-hanging, and speaking-tubes,			2,676 22	
Fire-alarm apparatus, use of,			2,434 24	
Carried forward,			$171,479 43	$20,789,765 37

Brought forward,			$171,479 43	$20,789,765 37
Disinfectants,			2,425 02	
Gas-fixtures, piping, and repairs,			2,144 34	
Cartage,			2,039 44	
Board of and shoeing horses, and repairs of vehicles and harnesses,			1,268 79	
Filling, grading, and care of grounds,			666 82	
Sewer assessments,			625 39	
Flagstaffs:				
Lowell School,		$300 00		
Shurtleff,	$250 00			
Less paid from special appropriation,	100 00			
		150 00		
North Harvard street,		43 50		
Warren School,		13 25		
			506 75	
Installing electric lights, etc., Eliot School,			396 00	
Stationery,			377 70	
Travelling expenses,			316 00	
Removing snow and dirt,			141 36	
Printing,			115 96	
Paper-hanging,			60 00	
Salt,			40 20	
Advertising,			31 86	
Water,			20 00	
Watering streets,			10 00	
Salaries, James C. Tucker, Superintendent,		$1,400 00		
Three assistants,		6,400 00		
			7,800 00	
			$190,465 06	

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies.

Books,	$542 83
Philosophical instruments and maps,	333 75
Stationery,	30 50
	$907 08

AGASSIZ SCHOOL-HOUSE, ETC.

Continuation of payments.

Contractors, Sampson, Clark, & Co.,	$45,654 91
Heating and ventilating, Ingalls & Kendricken,	5,700 00
Copper work, E. Van Noorden & Co.,	1,491 00
Slate blackboards, Geo. S. Perry & Co.,	1,251 60
Printing,	41 99
	$54,139 50

AUSTIN PRIMARY SCHOOL-HOUSE, BUILDING.

Continuation of payments.

Contractors, Gifford & Lawrence,	$33,000 00
Plans, etc., for heating and ventilating,	200 00
Inspection of heating and sanitary system,	100 00
Printing,	36 38
Fuel,	27 25
Advertising,	12 88
	$33,376 51

Carried forward, $20,789,765 37

Brought forward,			$20,789,765 37
BRIGHTON HIGH SCHOOL-HOUSE, SITE AND BUILDING.			
Land, 50,000 square feet, Cambridge and Warren streets,		$17,500 00	
Taxes,		160 00	
		$17,660 00	
FLAGSTAFF, SHURTLEFF SCHOOL.			
Staff,	$250 00		
Less paid from appropriation for public buildings, schools,	150 00		
		$100 00	
FROTHINGHAM SCHOOL-HOUSE, WALL.			
Advertising,		$11 00	
Typewriting,		1 50	
		$12 50	
GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT.			
Printing,		$54 27	
Advertising,		11 50	
Design for trusses at roof,		10 00	
		$75 77	
GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT.			
"Robert G. Shaw School."			
Balance of payments.			
Cost of land,	$10,100 80		
Cost of building,	58,246 59		
Cost of furnishing,	6,681 11		
	$75,028 50		
Heating apparatus,		$641 98	
GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, SITE.			
Sewer assessment,		$111 39	
Taxes,		30 50	
		$141 89	
GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, BUILDING.			
"William Wirt Warren School."			
Continuation of payments.			
Contractors:			
Carpentry, John Rawson,		$3,000 00	
Heating and ventilating, Lynch & Woodward,		372 00	
Carpentry,		40 00	
		$3,412 00	
GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, FURNISHING.			
Balance of payments.			
Furniture,		$84 70	
Plumbing,		14 36	
		$99 06	
GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.			
"Henry L. Pierce School."			
Continuation of payments.			
Contractors, Woodbury & Leighton,		$224 00	
Carried forward,			$20,789,765 37

Brought forward,		$20,789,765 37

MECHANIC ARTS HIGH SCHOOL.

Continuation of payments.

Contractors, Norcross Bros.,	$83,577 00
Heating and ventilating, Ingalls & Kendricken,	9,500 00
Plans for heating, and for machinery, etc.,	1,091 16
Work-benches, etc.,	800 00
Carving, stone work,	465 00
Printing,	94 71
Advertising,	35 25
	$95,563 12

PRIMARY SCHOOL-HOUSE, BEECH STREET, SITE.

About 37,500 square feet of land on Beech street, near Washington street, West Roxbury,	$5,500 00

PRIMARY SCHOOL-HOUSE LOT, BLOSSOM STREET.

Concreting,	$344 00
Grading, etc.,	183 56
Painting fences,	165 00
Iron work,	7 55
	$700 11

PRIMARY SCHOOL-HOUSE, BUNKER HILL DISTRICT.

"B. F. Tweed School."

Balance of payments for building a primary school-house on Cambridge street.

Cost of land,	$14,246 30	
Cost of building,	39,991 05	
Cost of furnishing,	1,498 03	
	$55,735 38	
Carpentry, John McNamara,		$402 72

PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS.

Payments on account.

Advertising,	$15 71

PRIMARY SCHOOL-HOUSE, DILLAWAY DISTRICT, BUILDING.

"Abby W. May School."

Balance of payments for building school-house on Thornton street.

Cost of land,	$5,545 36	
Cost of building,	41,060 08	
	$46,605 44	
Contractors, S. Brennan & Co.,		$30,202 95
Heating and ventilating, Lynch & Woodward,		3,295 00
Slate blackboards, Geo. S. Perry & Co.,		445 00
Printing,		28 33
Advertising,		2 63
		$33,973 91

Carried forward,	$20,789,765 37

Brought forward,		$20,789,765 37

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.
"Blackinton School."
Continuation of payments on account of building a school-house on Leyden street.

Contractors:	
Heating apparatus, Lynch & Woodward,	$466 00
Blackboards, J. A. Swasey,	143 30
	$609 30

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT, FURNISHING.
Balance of payments.

Furniture,	$63 80
Carpentry,	47 28
Painting,	18 50
Iron work,	10 20
	$139 78

PRIMARY SCHOOL-HOUSE, EUSTIS STREET, NEW BUILDING.

Advertising,	$18 50

PRIMARY SCHOOL-HOUSE, EUSTIS ST., ENLARGEMENT OF LOT.

2,631 square feet of land,	$3,600 00
Taxes,	82 24
	$3,682 24

PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.
"Williams School."
Balance of payments.

Cost of land,	$7,058 88	
Cost of building,	40,242 40	
Cost of furnishing,	1,182 36	
	$48,483 64	
Grading,		$70 50

PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT.
"Margaret Fuller School."
Balance of payments for building school-house on Glen road.

Cost of land,	$8,538 70	
Cost of building,	39,933 54	
Cost of furnishing,	2,172 02	
	$50,644 26	
Carpentry, John J. Flynn,		$632 39
Plans for heating,		40 00
		$672 39

PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT, FURNISHING.
Balance of payments.

Furniture,	$53 80
Carpentry,	99 66
Plumbing,	50 18
Heating apparatus,	27 03
Painting,	17 90
Sods, loam, etc.,	17 88
	$266 45

Carried forward,	$20,789,765 37

Brought forward,			$20,789,765 37
PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT.			
"Wyman School."			
Balance of payments for building school-house on Wyman and Forbes streets.			
Cost of land,	$10,083 85		
Cost of building,	42,171 71		
Cost of furnishing,	1,854 31		
	$54,109 87		
Heating and ventilating, B. F. Sturtevant Co.,		$368 50	
Inspecting, ventilating, and sanitary system,		100 00	
		$468 50	
PRIMARY SCHOOL-HOUSE, MORTON STREET.			
Payments on account.			
Advertising,		$17 34	
PRIMARY SCHOOL-HOUSE, MOULTON STREET.			
Payments on account.			
Advertising,		$18 75	
PRIMARY SCHOOL-HOUSE, NORTH OF BROADWAY.			
Continuation of payments on account of building a school-house on East Third street.			
Contractors, S. Brennan & Co.,		$26,500 00	
Plans, etc., for heating and ventilating,		150 00	
Printing,		51 95	
Fuel,		27 25	
		$26,729 20	
PRIMARY SCHOOL-HOUSE, OAK SQUARE, ETC.			
Payments on account of building a school-house on Tremont and Nonantum streets.			
Advertising,		$15 46	
PRIMARY SCHOOL-HOUSE, PRINCE DISTRICT, FURNISHING.			
Balance of payments.			
Furniture,		$709 62	
RECAPITULATION.			
School Committee,		$1,821,145 18	
Public Buildings, schools,		190,465 06	
Gibson School-fund, income,		907 08	
Agassiz School-house, etc.,		54,139 50	
Austin Primary School-house, building,		33,376 51	
Brighton High School-house, site and building,		17,660 00	
Flagstaff, Shurtleff School,		100 00	
Frothingham School-house, wall,		12 50	
Grammar School-house, Gibson District,		75 77	
Grammar School-house, Mt. Vernon District,		641 98	
Grammar School-house, North Brighton, site,		141 89	
Grammar School-house, North Brighton, building,		3,412 00	
Grammar School-house, North Brighton, furnishing,		99 06	
Grammar School-house, Pierce District,		224 00	
Mechanic Arts High School,		95,563 12	
Primary School-house, Beech street, site,		5,500 00	
Carried forward,		$2,223,463 65	$20,789,765 37

Brought forward,		$2,223,463 65	$20,789,765 37
Primary School-house, lot, Blossom street,		700 11	
Primary School-house, Bunker Hill District,		402 72	
Primary School-house, Canterbury and Sharon streets,		15 71	
Primary School-house, Dillaway District, building,		33,973 91	
Primary School-house, Emerson District,		609 30	
Primary School-house, Emerson District, furnishing,		139 78	
Primary School-house, Eustis street, new building,		18 50	
Primary School-house, Eustis st., enlargement of lot,		3,682 24	
Primary School-house, Geo. Putnam District,		70 50	
Primary School-house, Hillside District,		672 39	
Primary School-house, Hillside District, furnishing,		266 45	
Primary School-house, Lowell District,		468 50	
Primary School-house, Morton street,		17 34	
Primary School-house, Moulton street,		18 75	
Primary School-house, north of Broadway,		26,729 20	
Primary School-house, Oak square, etc.,		15 46	
Primary School-house, Prince District, furnishing,		709 62	
			2,291,974 13
Sealing of Weights and Measures Department.			
Salaries to January 25, 1894, inclusive:			
Michael D. Collins, Sealer,	$2,991 04		
Deputy Sealers,	11,452 40		
Messenger,	913 18		
		$15,356 62	
Wagon, harnesses, board of and shoeing horses, and repairs of vehicles and harness,		2,604 95	
Tools, hardware, and weights,		404 41	
Clerk-hire,		322 00	
Stationery,		189 07	
Telephone service,		164 00	
Labor,		158 00	
Printing,		117 20	
Advertising,		33 48	
			19,349 73
Sinking-Funds Department.			
Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Jr., Book-keeper,	700 00		
		$2,100 00	
Printing and stationery,		205 87	
Rodney McLaughlin, examination of accounts,		75 00	
			2,380 87
State Tax.			
For the city's proportion of $2,500,000 the State tax for the year 1893, of which the percentage is 36.575,		$914,375 00	
Armory loan assessment:			
Sinking fund,	$10,056 27		
Interest,	18,000 00		
		28,056 27	
Carried forward,		$942,431 27	$23,103,470 10

Brought forward,		$942,431 27	$23,103,470 10
Metropolitan sewer assessment:			
Sinking fund,	$5,987 48		
Interest,	9,279 90		
Maintenance,	6,638 25		
		21,905 63	
			964,336 90

Statues of Grant, Sheridan, and Farragut.

Statue of Admiral Farragut:			
Henry Hudson Kitson,		$22,500 00	
Foundation, Perkins & White,		7,160 00	
			29,660 00

Street Department.

CENTRAL OFFICE.			
Salaries:			
H. H. Carter, Superintendent,	$7,500 00		
Purchasing agents,	4,500 00		
Executive engineer,	2,462 78		
Messengers,	2,399 20		
Clerk-hire,	200 00		
		$17,061 98	
Travelling expenses,		1,007 30	
Horse-keeping, etc.,		967 60	
Stationery,		802 89	
Telephone service,		456 11	
Printing,		183 02	
Typewriting,		163 51	
Office expenses,		163 55	
		$20,805 96	
BRIDGE DIVISION.			
General expenses.			
Salaries:			
John A. McLaughlin, Deputy Superintendent, $3,000 00			
Clerk-hire and messengers, 4,412 60			
Chief of drawtenders, 1,295 00			
	$8,707 60		
Employés at yards,	11,136 28		
Horses, buggy, sleigh, feed for and shoeing horses, and repairs of vehicles and harnesses,	5,603 44		
Tools, hardware, and supplies for general use,	3,709 88		
Removing snow and dirt,	2,129 22		
Repairs at yards,	1,052 65		
Car-fares and tolls,	541 05		
Telephone service,	426 95		
Printing,	211 50		
Stationery,	204 15		
Rent of stable,	100 00		
Lumber,	77 16		
Damages,	69 00		
Gas,	59 71		
Fuel,	54 50		
Water-rates,	35 00		
Advertising,	22 84		
		$34,140 93	
Carried forward,		$34,140 93	$24,097,467 00

Brought forward,		$34,140 93	$24,097,467 00
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries:			
Drawtenders and assistants,	$5,779 49		
Repairs,	5,320 80		
Fuel,	255 60		
Supplies,	110 37		
Gas,	36 02		
Water-rates,	25 00		
		11,527 28	
CAMBRIDGE-STREET, NORTH HARVARD-STREET, *and* WESTERN-AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender,	$1,104 45		
Repairs, Western avenue,	630 31		
Repairs, North Harvard street,	99 18		
Repairs, Cambridge street,	7 00		
Small supplies,	16 65		
		1,857 59	
CHARLES-RIVER BRIDGE, *leading from Prince Street to Charlestown.*			
Drawtender and assistants,	$5,047 56		
Repairs,	3,080 62		
Fuel,	514 20		
Small supplies,	400 80		
Gas,	54 70		
Water-rates,	30 75		
		9,128 63	
CHELSEA BRIDGE, *between Charlestown and Chelsea,*			
North Draw:			
Drawtender and assistants,	$3,589 04		
Repairs,	1,226 39		
Fuel,	320 75		
Supplies,	88 32		
Gas,	39 37		
		5,263 87	
South Draw:			
Drawtender and assistants,	$4,386 72		
Repairs,	681 33		
Fuel,	188 25		
Gas and small supplies,	106 62		
Water-rates,	12 50		
		5,375 42	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea,*			
Drawtender,	$299 00		
Repairs,	84 78		
		383 78	
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	315 84		
		365 84	
CONGRESS-STREET BRIDGE, *across Fort-point Channel.*			
Drawtender and assistants,	$5,317 09		
Repairs,	2,518 62		
Fuel,	374 00		
Small supplies,	205 18		
Carried forward,	$8,414 89	$68,043 34	$24,097,467 00

Brought forward,	$8,414 89	$68,043 34	$24,097,467 00
Water,	106 13		
		8,521 02	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$3,375 24		
Repairs,	968 25		
Feed for and shoeing horses, and repairs of harnesses,	210 33		
Fuel, oil, and supplies,	165 47		
Gas,	26 17		
Water-rates,	15 00		
		4,760 46	
ESSEX-STREET BRIDGE.			
Drawtender,	$678 32		
Repairs,	245 72		
		924 04	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants	$6,247 69		
Repairs,	1,933 27		
Fuel and supplies,	147 86		
Gas,	47 64		
Water-rates,	15 00		
		8,391 46	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	225 97		
		465 17	
L-STREET BRIDGE, *from L Street to Congress Street.*			
Watchmen and drawtenders,	$2,059 44		
Repairs,	340 70		
Fuel and supplies,	130 05		
		2,530 19	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$2,791 36		
Repairs,	1,330 00		
Fuel, gas, and small supplies,	108 68		
		4,230 04	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$2,037 99		
Repairs,	2,957 37		
Feed for and shoeing horse,	150 30		
Fuel, gas, and supplies,	121 63		
		5,267 29	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,841 56		
Repairs,	1,071 51		
Small supplies,	149 92		
Gas,	64 49		
Rent,	60 00		
Water-rates,	5 00		
		6,192 48	
Carried forward,		$109,325 49	$24,097,467 00

Brought forward,		$109,325 49	$24,097,467 00
NEPONSET BRIDGE, *over Neponset River, to Quincy.*			
Drawtender,	$382 40		
Repairs and supplies,	399 86		
Boat,	45 00		
		827 26	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$4,944 31		
Repairs,	2,754 64		
Fuel,	857 55		
Supplies,	175 43		
Gas,	116 40		
Water-rates,	50 00		
		8,898 33	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies:			
North Beacon-street,	319 63		
Western-avenue,	88 78		
		558 17	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	1 25		
		101 25	
Repairs and care of inland bridges and culverts:			
West Chester park, over Old Colony R.R., Providence Division,	$2,564 99	40	
West Chester park, over Boston & Albany R.R.,	1,311 12	45	
Berkeley street, over Old Colony R.R., Providence Division,	2,555 95	140	
Berkeley street, over Boston & Albany R.R.,	406 50	8	
Huntington avenue,	1,088 91	37	
Cottage street, East Boston,	710 25	3	
Swett street,	386 48		
Ferdinand street,	288 75	2	
Dartmouth street,	277 00		
Boylston street, over Boston & Albany R.R.,	262 03		
Blakemore street,	248 25		
Leyden street,	245 60		
Shawmut avenue,	226 07		
Broadway, over Boston & Albany R.R.,	192 35	10	
Ashland street,	180 00	26	
Canterbury street,	173 71	142	
Beacon street, over Boston & Albany R.R.,	171 93	4	
West Newton street,	170 18	62	
Byron street,	167 87	17	
Columbus avenue,	156 25		
Elwood street,	126 46		
Albany street,	125 11		
Irvington street,	112 50	42	
Williams street,	110 97		
Carried forward,	$12,259 23	$119,710 50	$24,097,467 00

Brought forward,	$12,259 23	$119,710 50	$24,097,467 00
Dorchester street,	99 48		
Hyde Park avenue,	96 56		
Beacon street, Fens,	94 37		
West Rutland square,	70 50		
Longwood avenue,	63 62		
Linden park,	50 00		
Central avenue,	48 23		
Texas street,	40 00		
Cass street,	34 22		
Jamaica street,	30 63		
Gold street,	11 30		
Bolton street,	5 00		
Cornwall street,	4 86		
Brookline avenue,	4 57		
		12,912 57	
Sidewalks:			
Atlantic avenue,	$342 17		
Congress street,	194 00		
		536 17	
		$133,159 24	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these Bridges, the other half being paid by the City of Cambridge.

GENERAL:		
Clerk-hire,	$250 00	
Travelling expenses, stationery, printing, etc.,	99 42	
		$349 42
WEST-BOSTON BRIDGE.		
Salaries of drawtender and assistants,	$1,250 00	
Repairs and cleaning,	1,222 27	
Electric lighting,	480 01	
Fuel,	114 55	
Small supplies,	78 37	
Water-rates,	11 00	
		3,156 20
CRAIGIE'S BRIDGE.		
Salaries of drawtender and assistants,	$1,140 00	
Repairs and cleaning,	2,562 11	
Electric lighting,	281 68	
Fuel,	131 02	
Small supplies,	41 91	
Water-rates,	16 00	
		4,172 72
PRISON-POINT BRIDGE.		
Salary of drawtender,	$200 00	
Repairs and cleaning,	388 49	
Small supplies,	11 24	
Water-rates,	5 50	
		605 23
HARVARD BRIDGE.		
Salaries of drawtender and assistants,	$1,271 00	
Electric lighting,	1,059 09	
Repairs and cleaning,	650 38	
Carried forward,	$2,980 47	$8,283 57 $24,097,467 00

Brought forward,	$2,980 47	$8,283 57	$24,097,467 00
Electric power,	150 00		
Small supplies,	79 12		
		3,209 59	
		$11,493 16	
PAVING DIVISION.			
Charles R. Cutter, Deputy Superintendent,	$3,500 00		
Clerks,	12,412 33		
Foremen,	16,086 01		
Inspector,	208 00		
Engineering,	250 50		
Laborers,	306,266 53		
		$338,823 37	
Paving materials:			
Stone for crushing, filling, and culverts,	$73,536 11		
Edgestone and cesspool curbs,	14,006 49		
Brick,	7,867 52		
Sand and cement,	6,891 71		
Lumber,	10,713 35		
Stone blocks,	7,900 89		
Beach gravel,	6,398 42		
Flagging,	11,157 76		
Drain-pipe,	70 35		
		138,542 60	
Teaming, other than done by the department, and hire of horses,		104,326 35	
Gravel, earth, and ashes for filling and grading,		51,873 24	
Stable:			
Purchase and exchange of horses,	$5,985 00		
Hay, grain, straw, and board,	16,360 44		
Wagons, carts, sweepers, sleighs, buggies, and repairs of wagons, etc.,	5,055 95		
Harnesses and repairs,	3,264 27		
Shoeing,	1,850 01		
Medicine and medical attendance,	915 01		
		33,530 68	
Engine, repairs on stone-crushers and engines,	$9,647 04		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	7,919 96		
Coal,	6,212 20		
Powder and fuse,	6,087 60		
Oils,	1,419 41		
		31,286 21	
Master pavers for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		19,104 67	
Damages to persons and property,		8,864 12	
Grade damages:			
Parker street,	$6,244 76		
Texas street,	2,025 45		
Humboldt avenue,	151 11		
Centre street,	126 77		
Laurel street,	100 00		
		8,648 09	
Carried forward,		$734,999 33	$24,097,467 00

Brought forward,		$734,999 33	$24,097,467 00
Removing snow,		4,814 80	
Wharfage and rents,		2,419 23	
Repairs of stables and sheds,		1,822 44	
Stationery,		1,735 21	
Printing,		1,614 66	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		1,583 25	
Telephone service,		1,499 33	
Travelling expenses,		733 51	
Water-rates,		580 20	
For dumping snow into tide-water,		500 00	
Advertising,		463 40	
Street signs and numbers,		421 20	
Sewer assessment, Codman street,		413 71	
Removal of buildings after fire,		271 00	
Gas,		215 27	
Engineering expenses,		183 97	
Typewriting and copying,		80 45	
Food for employés,		42 50	
Taxes,		18 75	
Freight,		11 12	
		$754,423 33	
Less amount transferred to Laying Out and Construction of Highways, for sidewalk construction,		8,741 81	
		$745,681 52	
SANITARY DIVISION.			
Salaries:			
George W. Forristall, Deputy Superintendent,	$3,000 00		
Clerk-hire,	5,511 60		
Employés,	299,059 05		
		$307,570 65	
Hired team-work,		52,301 50	
Horses:			
Purchase and exchange of,	$8,625 00		
Hay, straw, grain, and roots,	40,797 82		
Shoeing, other than done by the department,	675 44		
Medical attendance and medicine,	539 19		
		50,637 45	
Collecting ashes:			
East Boston, Patrick Morrison,	$10,325 50		
South Boston, east of Dorchester street, Francis J. Mohan,	4,791 60		
West Roxbury, part of, James Doonan,	4,143 75		
Dorchester, part of, John Bradley,	2,904 19		
		22,165 04	
Removal of garbage:			
Royalty and use of dumping-boat,	$6,675 50		
Repairs of wharf and boats,	5,262 99		
Tug-boats,	4,653 00		
Labor,	1,375 00		
Insurance,	100 00		
Supplies,	73 00		
		18,139 49	
Carried forward,		$450,814 13	$24,097,467 00

Brought forward,		$450,814 13	$24,097,467 00
Collecting offal:			
East Boston, Thomas Mulligan,	$8,000 00		
Brighton, Allen Clark,	2,800 00		
		10,800 00	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$3,938 99		
Lumber, hubs, and spokes,	2,990 17		
Saddlery, hardware, leather, horse-collars, and blankets,	1,864 53		
Paints, oils, etc.,	574 17		
Soft coal,	104 25		
		9,472 11	
Rents,		2,141 58	
Fuel,		876 88	
Repairs of stables and sheds,		820 70	
Water-rates,		804 80	
Electric lighting,		584 00	
Gas,		582 59	
Buckets, brooms, shovels, etc.,		536 45	
Stationery,		523 75	
Printing,		508 55	
Telephone service,		370 30	
Advertising,		323 06	
Office expenses and small items,		283 81	
Tolls and fares,		175 75	
Brushes, etc.,		114 69	
Disinfectants,		31 56	
Freights,		10 92	
Travelling expenses, Committee on Disposing of City Offal, to other cities,		1,525 00	
		$481,300 63	
SEWER DIVISION.			
Salaries:			
H. W. Sanborn, Deputy Superintendent,	$3,500 00		
Engineers,	30,407 08		
Clerk-hire,	8,409 13		
Inspectors and Foreman,	3,134 17		
Laborers,	128,135 55		
Employés, Improved Sewerage,	49,206 72		
		$222,792 65	
Materials:			
Brick,	$16,359 84		
Manhole covers and iron-work,	9,442 59		
Sand and cement,	8,597 42		
Drain-pipe,	7,050 58		
Lumber,	6,408 34		
Filling,	5,632 90		
Cesspool curbs and stone,	4,248 38		
		57,740 05	
Carried forward,		$280,532 70	$24,097,467 00

Brought forward,		$280,532 70	$24,097,467 00
Stable:			
Purchase and exchange of horses,	$1,405 00		
Feed for and board,	11,372 13		
Buggies, wagons, sleighs, and repairs of vehicles,	6,084 08		
Harnesses and repairs,	3,810 80		
Shoeing and veterinary services,	3,565 80		
		26,237 81	
Tools and repairs, hardware, iron, and general supplies,		22,777 56	
Fuel,		23,182 56	
Damages,		15,885 11	
Teaming and hire of horses,		14,994 58	
Contractors for constructing sewers:			
Armandine and Rockwell streets, and private land,	$1,972 86		
Bennington and Walley streets,	1,794 45		
Englewood avenue,	1,413 25		
A street, West Roxbury,	1,095 23		
Vale street,	807 04		
Peter Parley road,	472 66		
Washington street, Ward 23,	224 16		
Park street, Ward 24,	193 81		
Savin Hill avenue,	120 32		
Wicklow street,	99 92		
Station street,	64 00		
Worthington street,	50 88		
Henshaw street,	44 87		
Humboldt avenue,	42 50		
Kelley court,	22 30		
Cambria street,	15 00		
		8,433 25	
Repairs of buildings and wharves,		6,254 16	
Repairs,		5,107 88	
Travelling expenses,		3,443 89	
Oils,		3,434 85	
Water-rates,		3,259 77	
Hire of machinery and tools,		2,082 90	
Rubber clothing,		1,607 36	
Telephone service,		1,450 85	
Stationery,		1,441 42	
Stables and sheds, Brighton, balance of payments,	$7,326 74		
Less charged to special appropriation,	5,957 92		
		1,368 82	
Repairs of boats,		1,277 20	
Furnishings,		1,028 03	
Pile-driving,		869 04	
Land damages,		834 17	
Printing,		790 21	
Corduroy road,		609 00	
Rents,		543 00	
Tugboat, balance of payments,	$12,902 71		
Less charged to special appropriation,	12,432 50		
		470 21	
Advertising,		418 33	
Carried forward,		$428,334 66	$24,097,467 00

Brought forward,		$428,334 66	$24,097,467 00
Expert services,		208 25	
Gateman, Carlton-street crossing,		177 50	
Gas,		86 96	
		$428,807 37	
Less amount transferred to Laying Out and Construction of Highways,		55,289 99	
		$373,517 38	
STREET-CLEANING DIVISION.			
Salaries: Philip A. Jackson, Deputy Superintendent,	$3,000 00		
Clerks and messengers,	4,530 80		
Executive engineer,	137 22		
Employés,	218,412 40		
		$226,080 42	
Hired team-work,		45,969 00	
Horses:			
Purchase and exchange of,	$3,200 00		
Hay, grain, straw, and board,	4,934 60		
Shoeing, other than done by the department,	1,899 73		
Medical attendance and medicine,	642 55		
		10,676 88	
Brooms, brushes, hoes, shovels, etc.,		7,266 98	
Buggy, sleighs, sweepers, and repairs,		6,872 52	
Repairs of stables and sheds,		3,661 71	
Saddlery,		1,718 06	
Iron, steel, tools, and general supplies,		1,284 94	
Lumber, hubs, and spokes,		1,201 29	
Travelling expenses,		1,160 00	
Waste barrels,		524 00	
Water-rates,		458 75	
Printing,		401 61	
Stationery,		377 66	
Rents,		360 00	
Paints and oils,		171 54	
Telephone service,		156 60	
Office expenses and small items,		143 76	
Fuel,		97 60	
Electric lighting,		73 20	
Gas,		25 32	
Freights,		21 96	
Advertising,		3 50	
		$308,707 30	
WATERING DIVISION.			
Employés,		$9,693 73	
Hired team-work,		72,939 00	
Contractors for watering,		11,711 40	
Water-posts and repairs,		2,045 75	
Horses:			
Hay, grain, and board,	$454 43		
Carts, repairs of carts, etc.,	2,154 82		
Shoeing,	64 00		
		2,673 25	
Advertising,		122 22	
Travelling expenses,		80 00	
Carried forward,		$99,265 35	$24,097,467 00

Brought forward,		$99,265 35	$24,097,467 00
Stationery,		59 81	
Telephone service,		55 00	
Refunded for rent of land,		50 00	
		$99.430 16	

ABOLISHMENT OF GRADE CROSSINGS.

Payments on account of abolition of the grade crossing at West Fourth street.

Masonry Piers, Boynton Bros.,	$37,256 07	
Engineering,	1,707 25	
Temporary water-pipes,	1,633 56	
Foundation for water-pipe box,	981 08	
Drawtender,	362 25	
Boarding up passageway,	237 02	
Schooner "Minnie Rowan" and owners, detention of vessel,	155 08	
Moving lumber,	150 00	
Electric lights,	147 73	
Use of wharf,	47 50	
Shanty for drawtender,	46 00	
Advertising,	42 65	
Rent of passageway,	40 00	
Printing,	32 47	
Signs,	5 72	
		$42,844 38

ALLSTON BRIDGE.

Continuation of payments on account of abolition of the grade crossing at Cambridge street, Allston.

Land damages,	$12,650 00	
Labor,	2,395 06	
Grading and paving,	1,610 63	
Iron fence,	412 44	
Care and repairs of buildings,	405 63	
Engineering,	119 50	
Teaming,	109 50	
Sewer work,	100 17	
Advertising,	17 67	
Typewriting,	2 85	
		17,823 45

BERKELEY-STREET BRIDGE.

Iron railing,		433 75

BROADWAY BRIDGE.

Payments on account of strengthening this bridge.

Contractor, Wm. L. Miller,	$5,851 07	
Lumber,	1,169 28	
Iron work,	317 75	
Engineering,	124 25	
Advertising,	36 51	
		7,498 86

CONGRESS-STREET BRIDGE, GUARD.

Contractor, Josiah Shaw,	$1,871 00	
Less paid from appropriation for Street Improvements, Aldermanic District No. 6,	1,336 69	
		534 31

EVERETT-STREET CROSSING.

Balance of payments for the abolition of the grade crossing.

Land damages,	34,131 09	
Carried forward,	$103,265 84	$24,097,467 00

Brought forward,			$103,265 84	$24,097,467 00
FEDERAL-STREET BRIDGE.				
Land damages,			8,792 45	
REBUILDING BRIDGES TO WATERTOWN.				
Continuation of payments.				
Western-avenue Bridge, Contractor, Benj. Young,		$5,688 31		
Iron draw, David H. Andrews,		4,625 00		
Engineering,		236 00		
Turning gear, etc.,		133 59		
Painting,		41 70		
Printing,		15 21		
Advertising,		12 10		
Recording papers,		3 95		
			10,755 86	
SAVIN HILL-AVENUE BRIDGE, WIDENING.				
New York, New Haven, & Hartford R.R. Co., improvements, etc.,		$3,189 60		
Grade damages,		1,000 00		
Labor,		810 40		
			5,000 00	
BAKER STREET, WARD 23.				
Labor,		$349 60		
Teaming,		172 50		
Stone,		127 50		
			649 60	
BEACON STREET.				
Gravel,		$102 90		
Teaming,		6 00		
			108 90	
BRENT STREET.				
Labor,		$774 97		
Teaming,		376 50		
Gravel,		316 92		
Paving,		57 89		
			1,526 28	
BRISTOL STREET.				
Paving-blocks,		$1,690 50		
Labor,		761 78		
Teaming,		417 00		
			2,869 28	
BROADWAY, HARRISON AVENUE TO BROADWAY BRIDGE.				
Paving-blocks,		$3,728 29		
Labor,		2,342 32		
Teaming,		1,345 50		
Gravel,		330 31		
Paving,		36 00		
			7,782 42	
CHARDON STREET.				
Paving,			349 45	
CHERRY STREET.				
Asphalt pavement,			65 10	
COMMONWEALTH AVENUE.				
Land damages,		$56,527 00		
Labor,	$57,305 30			
Filling,	51,368 15			
Excavating and grading,	37,386 47			
Stone,	28,911 32			
Teaming,	12,150 75			
Carried forward,	$187,121 99	$56,527 00	$141,165 18	$24,097,467 00

Brought forward,	$187,121 99	$56,527 00	$141,165 18	$24,097,467 00
Paving-blocks,	7,038 31			
Edgestone,	4,316 89			
Engineering and expenses,	2,986 97			
Drain pipe,	2,614 05			
Lumber,	1,581 40			
Brick,	1,174 30			
Tools, etc.,	963 82			
Bulkhead,	850 00			
Cement and sand,	485 49			
Advertising,	298 54			
Retaining wall,	216 00			
Resetting edgestone,	45 00			
Fuel,	10 90			
Car-fares,	8 94			
Grass-seed,	7 05			
		209,719 65		
			266,246 65	
Congress and L Streets.				
Paving-blocks,		$8,085 96		
Labor,		3,280 17		
Paving,		1,248 00		
Gravel,		1,216 05		
Teaming,		700 50		
Engineering,		315 00		
Railing,		300 00		
Lumber,		154 32		
			15,300 00	
Cooper Street, between North Margin and Salem Streets.				
Paving-blocks,		$764 11		
Labor,		437 39		
Teaming,		298 50		
			1,500 00	
Cranston Street, Ward 23.				
Labor,		$822 40		
Teaming,		286 50		
Gravel,		49 30		
			1,158 20	
Dickens Street.				
Labor,		$726 00		
Teaming,		33 00		
Stone,		26 00		
			785 00	
Dorchester Avenue, Paving, Wards 15 and 24.				
Labor,		$2,289 45		
Tools, etc.,		237 92		
Teaming,		118 50		
Fuel,		54 50		
			2,700 37	
Dorchester Street, between Eighth Street and Dorchester Avenue, Paving.				
Paving,			386 09	
Eighth Street, L Street to O Street, Edgestones, etc.				
Labor,		$791 71		
Stone,		364 54		
Excavating,		93 44		
			1,249 69	
Carried forward,			$430,491 18	$24,097,467 00

Brought forward,		$430,491 18	$24,097,467 00
Englewood Avenue and Sutherland Road.			
Labor,	$2,842 70		
Teaming,	927 00		
Gravel,	880 25		
Powder,	90 00		
		4,739 95	
Freeport Street.			
Paving-blocks,	$4,557 31		
Gravel,	2,384 24		
Labor,	1,568 20		
Teaming,	1,072 50		
Paving,	785 96		
Stone,	248 94		
Filling,	125 40		
Wharfage on blocks,	107 00		
		10,849 55	
Grant Street, Ward 24.			
Stone,	$138 99		
Labor,	47 33		
Gravel,	46 20		
Teaming,	9 00		
		241 52	
Harbor View Street.			
Filling,	$392 25		
Labor,	158 71		
Teaming,	12 00		
		562 96	
Harvard Street, Construction.			
Labor,	$2,726 42		
Teaming,	1,246 45		
Gravel,	752 40		
Paving-blocks,	677 30		
Stone,	237 24		
Paving,	189 90		
Edgestone,	151 31		
Lumber,	18 98		
		6,000 00	
Houghton Street, Macadamizing.			
Labor,	$3,534 06		
Teaming,	1,234 83		
Paving-blocks,	774 10		
Gravel,	754 05		
Stone,	141 10		
Drain-pipe,	65 03		
Edgestone,	47 23		
		6,550 40	
Howell Street, Construction.			
Retaining-walls, filling, etc.,	$2,232 60		
Labor,	362 27		
Gravel,	198 00		
Lumber,	57 84		
Edgestone,	29 90		
		2,880 61	
Humboldt Avenue, Extension, Grade Damages.			
Damages,		225 52	
Hunneman Street, Grading and Constructing.			
Land damages,	$100 00		
Labor,	380 45		
Carried forward,	$480 45	$462,541 69	$24,097,467 00

Brought forward,	$480 45	$462,541 69	$24,097,467 00
Filling,	357 00		
Teaming,	126 00		
		963 45	
JACKSON STREET, CONSTRUCTION.			
Filling,	$1,085 50		
Labor,	414 50		
		1,500 00	
L STREET, GRADING, ETC.			
Paving-blocks,	$1,159 10		
Filling,	586 50		
Beach gravel,	298 15		
Labor,	262 25		
Lumber,	40 50		
		2,346 50	
LA GRANGE STREET.			
Labor,	$2,291 55		
Teaming,	723 00		
Tools, etc.,	165 50		
Fuel,	72 10		
Lumber,	17 15		
		3,269 30	
LANDING, EAST BOSTON.			
Building landing,	$250 00		
Rent of dock,	250 00		
		500 00	
LEHIGH STREET, PAVING.			
Labor,	$1,411 43		
Paving-blocks,	1,183 35		
Teaming,	237 00		
		2,831 78	
LEXINGTON AVENUE.			
Filling,	$1,686 00		
Lumber,	16 90		
		1,702 90	
NINTH STREET, OLD HARBOR STREET TO N STREET, MACADAMIZING.			
Stone,	$3,471 92		
Labor,	1,842 22		
Gravel,	439 50		
Teaming,	73 50		
		5,827 14	
NORFOLK STREET, MILTON STREET TO CORBET STREET.			
Labor,	$1,584 35		
Teaming,	385 50		
Stone,	348 80		
Gravel,	31 35		
		2,350 00	
PARMENTER STREET, CONSTRUCTION.			
Asphalt pavement,		1,500 00	
RIVER STREET.			
Labor,	$3,157 75		
Teaming,	520 50		
Gravel,	321 75		
		4,000 00	
SAWYER AVENUE.			
Labor,	$1,297 45		
Stone,	1,019 69		
Gravel,	300 30		
Teaming,	96 00		
		2,713 44	
Carried forward,		$492,046 20	$24,097,467 00

Brought forward,		$492,046 20	$24,097,467 00
SHORT STREET, WARD 23.			
Labor,	$1,421 23		
Teaming,	385 50		
		1,806 73	
SMITH STREET, CONSTRUCTION.			
Labor,	$1,482 20		
Teaming,	366 00		
Filling,	95 20		
Stone,	57 50		
Sand,	7 20		
		2,008 10	
SOUTH MARGIN STREET, BETWEEN PITTS AND PROSPECT STREETS.			
Paving-blocks,	$1,939 30		
Labor,	1,339 72		
Teaming,	597 00		
Removing old pavement,	246 48		
Edgestone,	210 00		
Gravel,	167 50		
		4,500 00	
STANTON STREET.			
Labor,	$1,422 47		
Teaming,	409 50		
Filling,	168 03		
		2,000 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 1.			
Paving-blocks,	$14,145 22		
Labor,	9,557 31		
Paving,	3,742 37		
Gravel,	2,477 17		
Teaming,	1,627 50		
Brick,	923 00		
Sand,	579 00		
Engineering,	417 83		
Flagging,	341 44		
Lumber,	154 36		
Advertising,	34 80		
		34,000 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 2.			
Paving-blocks,	$13,231 10		
Labor,	5,121 83		
Paving,	2,342 54		
Gravel,	1,888 92		
Teaming,	1,090 50		
Engineering,	333 00		
Brick,	236 60		
Edgestone,	46 36		
Water,	12 00		
Advertising,	11 40		
		24,314 25	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 3.			
Labor,	$2,613 41		
Paving-blocks,	2,746 18		
Paving,	2,278 52		
Teaming,	1,642 50		
Beach gravel,	207 70		
Removing old paving,	132 72		
Brick,	117 14		
Carried forward,	$9,738 17	$560,675 28	$24,097,467 00

Brought forward,		$9,738 17	$560,675 28	$24,097,467 00
Edgestone,		86 25		
Advertising,		59 60		
			9,884 02	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 4.				
Labor,		$4,178 12		
Paving,		2,557 42		
Paving-blocks,		1,517 55		
Teaming,		1,221 00		
Sand and cement,		168 00		
Engineering,		115 00		
Filling,		100 80		
Beach gravel,		100 50		
Lumber,		4 18		
			9,962 57	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 5.				
Paving,		$25,552 78		
Labor,		7,828 28		
Teaming,		4,281 92		
Paving-blocks,		2,805 13		
Stone,		977 98		
Gravel,		779 95		
Lumber,		756 71		
Sand,		354 40		
Engineering,		252 75		
Brick,		234 00		
Edgestone,		86 25		
Tools, etc.,		17 33		
			43,927 48	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 6.				
Labor,		$4,951 84		
Paving,		3,292 49		
Paving-blocks,		3,271 68		
Congress-street bridge guard,	$1,871 00			
Less charged to special appropriation,	534 31			
		1,336 69		
Stone,		1,329 37		
Teaming,		1,096 50		
Engineering,		584 33		
Congress-street sidewalk,		574 49		
Removing old paving,		341 76		
Gravel,		265 17		
Edgestone,		192 00		
Brick,		140 40		
Advertising,		67 60		
			17,444 32	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 7.				
Labor,		$6,983 32		
Paving-blocks,		4,587 43		
Stone,		3,493 55		
Teaming,		1,299 00		
Paving,		1,272 72		
Filling,		992 70		
Edgestone,		906 50		
Lumber,		849 39		
Carried forward,		$20,384 61	$641,893 67	$24,097,467 00

Brought forward,	$20,384 61	$641,893 67	$24,097,467 00
Beach gravel,	234 50		
Wharfage on blocks,	178 50		
Brick,	98 80		
Tools, etc.,	32 80		
Advertising,	6 00		
		20,935 21	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 8.			
Paving-blocks,	$5,491 47		
Labor,	2,576 81		
Beach gravel,	521 93		
Teaming,	502 50		
Filling,	351 45		
Edgestone,	213 75		
Engineering,	166 50		
Advertising,	6 30		
		9,830 71	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 9.			
Labor,	$4,749 49		
Repairs, West Chester park bridge, over Boston & Albany R.R.,	2,687 34		
Teaming,	775 88		
Filling,	712 30		
Stone,	171 76		
		9,096 77	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 10.			
Labor,	$6,813 25		
Teaming,	2,572 50		
Paving-blocks,	1,932 53		
Gravel,	1,899 75		
Filling,	1,696 70		
Edgestone,	1,679 55		
Paving,	1,339 87		
Brick,	436 75		
Sand,	399 60		
Stone,	207 00		
Advertising,	22 50		
		19,000 00	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 11.			
Labor,	$13,406 17		
Paving,	4,773 63		
Gravel,	3,950 75		
Teaming,	3,685 55		
Edgestone,	3,274 56		
Filling,	2,449 75		
Rock removed,	1,186 50		
Stone,	1,034 50		
Paving-blocks,	840 05		
Stone steps,	90 00		
Drain-pipe,	22 50		
Advertising,	15 75		
Tools,	3 25		
		34,732 96	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 12.			
Labor,	$18,870 41		
Stone,	3,078 17		
Carried forward,	$21,948 58	$735,489 32	$24,097,467 00

Brought forward,	$21,948 58	$735,489 32	$24,097,467 00
Filling,	2,558 85		
Teaming,	1,890 00		
Paving,	1,078 01		
Paving-blocks,	792 42		
Sand,	358 20		
Brick,	99 00		
Advertising,	29 25		
Grade damages, Dorchester avenue,	3,355 00		
		32,109 31	
STREET IMPROVEMENTS, WARD 12.			
Paving-blocks,	$2,671 17		
Labor,	1,956 78		
Teaming,	1,012 50		
Gravel,	391 95		
Engineering,	251 33		
		6,283 73	
VALE STREET, WARD 15.			
Filling,	$751 60		
Labor,	248 40		
		1,000 00	
WEST NEWTON STREET, BETWEEN WASHINGTON STREET AND SHAWMUT AVENUE, ASPHALT BLOCKS.			
Asphalt-block pavement,		161 26	
WEST THIRD STREET, WARD 13.			
Stone,	$1,687 54		
Labor,	212 46		
		1,900 00	
WHITING STREET, WARD 21.			
Rock excavation,		1,600 00	
WORTHINGTON STREET, EDGESTONES, ETC.			
Labor,		1,000 00	
SEWER, BET. ROSLINDALE AND W. ROXBURY.			
Land damages,		100 00	
SEWER OUTLETS, EAST BOSTON.			
Employés,	$913 48		
Lumber,	387 72		
Teaming,	270 00		
Tools and supplies,	132 00		
Filling,	43 00		
Brick,	15 00		
Sand,	1 75		
		1,762 95	
SEWERS, SOUTH BOSTON.			
Employés,	$717 20		
Brick,	296 25		
Sand and cement,	113 64		
		1,127 09	
SEWERS, WARD 23, WASHINGTON STREET, ETC.			
Damages by explosion,		125 12	
SEWERS, WESTVILLE, FREEMAN, AND CHARLES STREETS.			
Land damages,		215 00	
STABLES AND SHEDS, BRIGHTON.			
Balance of payments.			
Contractor, Daniel M. O'Connell $6,902 11			
Less charged to Sewer Division, 1,368 82			
	$5,533 29		
Carried forward,	$5,533 29	$782,873 78	$24,097,467 00

Brought forward,		$5,533 29	$782,873 78	$24,097,467 00
Employés,		200 60		
Lumber,		148 93		
Paint,		27 40		
Tools, etc.,		23 95		
Filling,		15 75		
Shades,		8 00		
			5,957 92	
TUG-BOAT.				
Balance of payments.				
Contractors, Atlantic Works,	$12,336 71			
Less charged to Sewer Division,	470 21			
		$11,866 50		
Inspection,		566 00		
			12,432 50	
STONY-BROOK DAMAGES.				
Damages,			24,566 52	
			$825,830 72	

RECAPITULATION.

Central Office,	$20,805 96	
Bridge Division,	133,159 24	
Cambridge-Bridges Division,	11,493 16	
Paving Division,	745,681 52	
$312.68 of this amount drawn for, but not paid.		
Sanitary Division,	481,300 63	
$31.70 of this amount drawn for, but not paid.		
Sewer Division,	373,517 38	
$639.14 of this amount drawn for, but not paid.		
Street-Cleaning Division,	308,707 30	
Watering Division,	99,430 16	
Special Appropriations,	825,830 72	
		2,999,926 07

$5.35 of this amount drawn for, but not paid.
See, also, items under Street Laying Out Department.

Street Laying Out Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of February, 1893, and expenses of Street Commissioners' Department.

Land and other damages:		
Milk street,	$22,026 81	
Poplar street, West Roxbury,	5,228 00	
Howard street,	2,426 00	
Montview street,	2,000 00	
Ophir street,	2,000 00	
West Chester park,	1,928 32	
Dean street,	1,250 00	
Henshaw street,	1,250 00	
Cranston street,	1,000 00	
Portsmouth street,	1,000 00	
Spencer street,	727 00	
Charlestown street,	693 00	
Causeway street,	600 00	
Sewall street,	300 00	
Topliff street,	275 00	
Carried forward,	$42,704 13	$27,097,393 07

Brought forward,			$42,704 13	$27,097,393 07
Norfolk street,			150 00	
City square,			100 00	
Linden street, Brighton,			50 00	
Total for damages,			$43,004 13	
STREET COMMISSIONERS.				
Salaries:				
John P. Dore,	$3,000 00			
Isaac S. Burrill,	3,000 00			
John H. Duane,	3,000 00			
J. W. Morrison, Secretary,	2,500 00			
		$11,500 00		
Advertising,		1,227 75		
Service of appraisers,		675 00		
Carriage-hire and travelling expenses,		586 00		
Clerk-hire,		380 00		
Stationery and office expenses,		209 27		
Printing,		177 09		
Telephone service,		126 80		
Watchman, Lewis street,		84 00		
Constables' services,		50 80		
Messenger service,		19 47		
			15,036 18	
Public lands:				
Sidewalk assessment, L street,		$1,547 43		
Expenses of sales of land,		551 52		
Rent,		175 00		
Taxes,		55 54		
Clearing snow,		12 00		
			2,341 49	
			$60,381 80	
BEDFORD AND KINGSTON STREET.				
Land damages,			$24,727 43	
BUMSTEAD LANE, WIDENING AND EXTENDING.				
Land damages,			$23,360 00	
CHAMBERS STREET, ASHLAND STREET TO LIVINGSTON STREET.				
Land damages,			$73,442 43	
ESSEX AND LINCOLN STREETS.				
Land damages,			$77,882 54	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.				
Land damages,			$28,500 00	
HARVARD STREET.				
Land damages,			$2,129 00	
MOON-STREET COURT EXTENSION.				
Land damages,			$35.000 00	
NORFOLK STREET.				
Land damages,			$650 00	
PARK STREET, CHARLESTOWN, WIDENING AND CONSTRUCTING.				
Land damages,			$1,700 00	
Labor,		$310 50		
Carried forward,		$310 50	$1,700 00	$27,097,393 07

Brought forward,	$310 50	$1,700 00	$27,097,393 07
Paving,	262 06		
Paving-blocks,	222 94		
Gravel,	196 02		
Brick,	91 00		
Teaming,	85 50		
		1,168 02	
		$2,868 02	
RUTH-STREET EXTENSION.			
Land damages,		$2,400 00	
SMITH-STREET EXTENSION.			
Land damages,		$10,027 11	
TALBOT AVENUE.			
Land damages,		$13,070 00	
WASHINGTON STREET, WARD 25.			
Land damages,		$2,000 00	

RECAPITULATION.

Street Laying Out Department,	$60,381 80	
$24.15 of this amount drawn for, but not paid.		
Bedford and Kingston streets,	24,727 43	
Bumstead lane, widening and extending,	23,360 00	
Chambers st., Ashland st. to Livingston st.,	73,442 43	
Essex and Lincoln streets,	77,882 54	
Harrison ave., between Essex and Beach sts.,	28,500 00	
Harvard street,	2,129 00	
Moon-street court extension,	35,000 00	
Norfolk street,	650 00	
Park street, Charlestown, widening and constructing,	2,868 02	
Ruth-street extension,	2,400 00	
Smith-street extension,	10,027 11	
Talbot avenue,	13,070 00	
Washington street, Ward 25,	2,000 00	
		356,438 33

Surveying Department.

Salaries:			
Pierre Humbert, Jr., surveyor,	$3,840 76		
Employés,	38,663 54		
		$42,504 30	
Horse, two buggies, wagon, harness, and keeping,		1,645 29	
Travelling expenses,		1,332 84	
Drawings and frames,		1,093 00	
Instruments and tools,		457 80	
Stationery and drawing materials,		456 23	
Printing,		146 98	
Binding and materials,		143 31	
Telephone service,		120 00	
Books and papers,		88 22	
Washing and small supplies,		75 65	
Copying,		52 00	
Furniture,		47 77	
			48,163 39

Tax Titles.

Amount paid on tax titles,	653 87
Carried forward,	$27,502,648 66

Brought forward,				$27,502,648 66

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved February 10, 1893,				6,000,000 00

$102,850 of this amount drawn for, but not paid.

Treasury Department.

Salaries:				
Alfred T. Turner, treasurer,		$6,000 00		
Clerks and messenger,		28,300 00		
			$34,300 00	
Hire of vehicles for and car-fares of paymasters and messenger,			2,811 38	
Advertising,			1,118 35	
Printing,			553 19	
Stationery,			273 33	
Telephone service,			180 25	
Rodney McLaughlin, examination of accounts and report,			155 00	
				39,391 50

$27 of this amount drawn for, but not paid.

Cochituate Water-Works.

SUPPLY DEPARTMENT.

Salaries:				
Robert Grant, Commissioner, to July 17, 1893, inclusive,	$2,188 89			
John W. Leighton, Commissioner,	3,500 00			
William S. McNary Commissioner from August 15, 1893,	1,322 22			
Walter E. Swan, secretary of Board of Commissioners,	2,800 00			
Superintendent Eastern Division,	3,500 00			
Assistants,	6,645 86			
Superintendent of Western Division,	3,500 00			
Clerk-hire in Water Board offices,	11,617 69			
Inspectors,	15,688 65			
Foremen,	2,786 55			
Mechanics,	49,802 56			
Laborers,	155,645 16			
		$258,997 58		
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing,		19,807 97		
Altering and repairing reservoirs, buildings, and streets,		17,678 23		
Meters and repairs,		14,517 24		
Horses, purchase of,	$2,050 00			
Feed and board,	5,387 96			
Shoeing and veterinary services,	2,684 86			
Carried forw'd,	$10,122 82	$311,001 02		$33,542,040 16

Brought forw'd,	$10,122 82	$311,001 02		$33,542,040 16
Buggy, wagon, and repairs of vehicles,	2,376 06			
Harnesses and repairs,	2,018 12			
		14,517 00		
Fuel,		13,847 23		
Castings,		6,319 59		
Natick filter beds,		5,013 69		
Transportation of employés,		4,774 89		
Engineering,		3,250 00		
Expert services,		3,023 81		
Cartage and freights,		2,815 52		
Relaying and repairing submerged pipe between Long and Moon Islands,		2,100 00		
Printing,		2,079 19		
Telephone service,		1.585 09		
Grounds, care, seeds, trees, and tools,		1,563 48		
Stationery,		1,494 49		
Damages,		1,300 74		
Relief map of water-shed,		1,033 55		
Oils,		730 84		
City of Newton sewer assessment and building culvert,		420 32		
Furniture,		411 63		
Rents,		405 75		
Lead and lead-pipe,		365 66		
Taxes,		361 73		
Insurance on buildings,		350 00		
Waterproof clothing,		323 95		
Analyses of water,		295 00		
Advertising,		294 72		
Gas,		270 79		
Salt hay,		147 27		
Land,		100 00		
Water-rates and small items,		38 57		
Expenses incurred on account of the visit of the City Council to the line of the Water-works, September 20, 1893,		385 62		
Travelling expenses of Board,		2,308 18		
			$382,929 32	
Income Department.				
Salaries, Cornelius F. Doherty, Water Registrar,	$3,600 00			
Employés,	43,166 99			
		$46,766 99		
Travelling expenses,		1,749 61		
Printing,		1,007 63		
Stationery and small items,		485 11		
Wagon and horse keeping,		359 12		
Telephone service,		110 40		
			50,478 86	
			$433,408 18	
Refunded water-rates,			1,479 18	
Sinking-fund payments,			299,467 27	
Carried forward,			$734,354 63	$33,542,040 16

Brought forward,		$734,354 63	$33,542,040 16
Interest on loans, including the exchange on London, where part of the interest is payable,		826,077 88	
		$1,560,432 51	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

General:			
Land,	$13,350 00		
Town of Westborough, balance for sewerage system,	6,666 67		
Expenses in settlement of suits,	3,125 99		
Commissioners to assess damages,	2,550 00		
Superintendent,	1,965 22		
Travelling expenses,	1,274 03		
Resident engineer,	1,000 00		
Telephone service,	364 20		
Advertising,	345 11		
Printing,	139 83		
Stationery,	138 18		
Examining titles,	67 42		
Engineering expenses,	46 84		
		$31,033 49	
Dam VI.			
Labor,	$38,816 03		
Delivering filling on dam,	31,284 98		
Teaming and freights,	12,842 46		
Cement,	7,697 45		
Laying paving and riprap,	7,195 23		
Machinery, tools, hardware, and general supplies,	1,443 16		
Sluice gates,	1,250 00		
Board of injured man,	777 88		
Fuel,	343 84		
Horse-keeping, etc.,	281 38		
Upper section waistway,	92 20		
Rubber clothing,	50 10		
Lumber,	19 98		
		102,094 69	
Basin VI.			
Shallow flowage,	$30,824 55		
Labor,	9,745 98		
Horse keeping,	40 55		
Tools and supplies,	18 08		
		40,629 16	
Basin V.			
Labor,	$7,348 51		
Horse keeping,	192 14		
Rubber clothing,	83 09		
Tools and supplies,	36 72		
		7,660 46	
Dam V.			
Labor,	$1,930 54		
Borings,	734 70		
Tools and small items,	76 94		
		2,742 18	
Protection of Supply:			
Labor,	$2,867 62		
Tools and supplies,	242 04		
Carried forward,	$3,109 66	$184,159 98	$33,542,040 16

Brought forward,	$3,109 66	$184,159 98	$33,542,040 16
Teaming and freights,	188 85		
Rent,	125 00		
		3,423 51	
Cedar Swamp:			
Labor,	$2,405 76		
Rent,	77 50		
Teaming and freights,	61 55		
Tools,	34 85		
Fuel,	10 20		
		2,589 86	
Whitehall Pond:			
Labor,	$299 95		
Insurance on boats and scows,	150 00		
Tools and supplies,	32 32		
		482 27	
		$190,656 62	
Extension of Mains, etc.			
Castings, pipes, gates, and hydrant frames,		$97,511 33	
Labor,		73,102 26	
Lead and lead-pipe,		12,959 64	
Blasting trenches,		9,006 40	
Tools, hardware, and supplies,		4,016 43	
Teaming,		3,639 99	
Travelling expenses,		3,431 00	
Lumber,		3,233 00	
Inspector of castings at foundry,		1,099 98	
Repairs,		862 14	
Fuel,		176 00	
Oil,		99 17	
Recording papers,		51 75	
Plant of Jamaica Pond Aqueduct Corporation,		75,199 70	
Laying water-pipes from Long to Rainsford Island,		787 85	
Refunded of amount paid for extending pipe,		544 56	
		$285,721 20	
High Service, Cochituate Department.			
Continuation of payments on account of the extension of the high-service.			
Pumping engines, N. F. Palmer, Jr., & Co.,		$22,538 90	
Steel, metal, and tools,		3,940 78	
Foundation for pumping-engines,		3,674 74	
Plans and inspection,		2,495 92	
Sand and cement,		1,735 65	
Brick,		695 75	
Labor,		540 95	
Travelling expenses,		458 69	
Inspecting boiler-plates, etc.,		100 00	
Lumber,		91 88	
Teaming and freights,		40 30	
Printing,		32 49	
		$36,346 05	
Mystic Water-Works.			
Supply Department:			
Salaries:			
Thomas F. Doherty, Commissioner, Chairman of Board from July 18, 1893,	$4,006 40		
Clerk-hire,	2,594 44		
Carried forward,	$6,600 84		$33,542,040 16

Brought forward,	$6,600 84		$33,542,040 16
Superintendent,	2,500 00		
Asst. superintendent,	1,400 00		
Engineer and assistant,	2,495 53		
Inspectors,	1,677 32		
Laborers,	83,652 70		
		$98,326 39	
Fuel,		18,912 05	
Hardware, tools, and general supplies,		8,469 77	
Design, drawings, and specifications for Pumping-engine No. 4,		4,000 00	
Transportation,		3,468 65	
Alum cake,		2,898 68	
Horses:			
Purchase of,	$350 00		
Feed for,	1,338 11		
Shoeing and veterinary services,	433 28		
Sleigh, and repairs of vehicles,	431 25		
Harnesses and repairs,	216 28		
		2,768 92	
Cartage and freights,		2,536 81	
Castings,		1,479 81	
Repairs of buildings, engines, pumps, grounds, and pipes,		1,434 44	
Meters and repairs,		1,386 20	
Analyses of water,		1,259 79	
Oils,		995 12	
Telephone service,		418 75	
Lead and lead-pipe,		346 70	
Printing,		260 30	
Stationery,		183 99	
Advertising,		125 37	
Rent,		100 00	
Gas,		36 80	
Travelling expenses of Water Board,		270 25	
		$149,678 79	
INCOME DEPARTMENT.			
Employés,	$9,870 72		
Printing,	422 90		
Travelling expenses,	411 20		
Stationery,	149 36		
Telephone service,	69 20		
Office expenses,	41 80		
		10,965 18	
		$160,643 97	
Refunded water-rates,		151 42	
Proportion of water-rates, paid under contracts,		144,101 35	
Interest on outstanding loans,		18,707 59	
		$323.604 33	

RECAPITULATION.

Cochituate Water-Works,	$1,560,432 51	
Additional supply of water,	190,655 62	
$5.44 drawn for, but not paid.		
Extension of mains, etc.,	285,721 20	
High-Service, Cochituate Department,	36,346 05	
Mystic Water-Works,	323,604 33	
		2,396,759 71
Total payments on account of city,		$35,938,799 87

Gross expenditures,		$35,938,799 87
Less payments on the following accounts:		
Debt payments.	$7,799,637 56	
Temporary loan,	6,000,000 00	
Bank-tax to State,	634,114 81	
Cochituate Water Revenue paid Board of Commissioners of Sinking-Funds,	299,467 27	
Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett,	144,101 35	
Premium on loans,	87,352 93	
Betterments, etc.,	167,037 74	
Trust-Funds, Investment of,	4,500 00	
Pay-roll tailings,	13,069 07	
Refunds,	8,891 44	
Refunded Cochituate water-rates,	1,479 18	
Damages by dogs,	2,565 50	
Debt due, outstanding,	96,000 00	
Refunded Mystic water-rates,	151 42	
Residue of tax-sales,	1,475 47	
Old claims,	424 70	
Tax titles,	653 87	
Corporation Tax to State,	36 34	
Duplicates and over-payments,	14 60	
		15,260,973 25
Real expenditures on account of the City of Boston, for the year ending January 31, 1894, including State Tax and License Revenue paid the State,		$20,677,826 62

James H. Dodge,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

1893-94,

Commencing with the first day of February, 1893, and ending with the last day of January, 1894.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$4,489 90
SUPERIOR COURT, CIVIL SESSION.		
Fees received by clerk,		19,804 16
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$121 10	
Sheriff, fines and costs,	22,329 99	
Supt. of House of Industry, for fines and costs,	160 00	
Master of House of Correction, for fines and costs,	990 00	
		23,601 09
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$1,239 35	
Sale of old material,	96 41	
		1,335 76
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		14,990 55
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$44,855 65	
Sheriff, for fines and costs,	3,060 64	
Supt. of House of Industry, for fines and costs,	2,615 00	
Master of House of Correction, for fines and costs,	915 00	
Forfeited recognizance,	230 00	
		51,676 29
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From clerk, for fines and costs,	$3,641 50	
Supt. of House of Industry, for fines and costs,	411 00	
		4,052 50
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,076 35	
Supt of House of Industry, for fines and costs,	340 00	
		3,416 35
Carried forward,		$123,366 60

Brought forward,		$123,366 60
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$3,853 65	
Supt. of House of Industry, for fines and costs,	655 00	
Master of House of Correction, for fines and costs,	50 00	
		4,558 65
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$1,721 75	
Supt. of House of Industry, for fines and costs,	155 00	
		1,876 75
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$7,716 84	
Supt. of House of Industry, for fines and costs,	1,821 00	
		9,537 84
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,112 44	
Supt. of House of Industry, for fines and costs,	5 00	
		1,117 44
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,708 55	
Supt. of House of Industry, for fines and costs,	113 00	
		1,821 55
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$299 60	
Master of House of Correction, for fines and costs,	598 00	
		897 60
FIRE MARSHAL.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		10,592 64
MISCELLANEOUS.		
From pedlers, for licenses,	$812 00	
Sale of gaming-fixtures,	56 65	
Naturalization fees,	26 00	
		894 65
HOUSE OF CORRECTION.		
Labor of prisoners, etc.,		18,707 70
		$173,371 42
COUNTY DEBT.		
Amount received on certificates issued in 1893–94:		
Suffolk County Court-House,	$25,000 00	
Suffolk County Court-House, furnishing,	75,000 00	
		100,000 00
COLLATERAL INHERITANCE TAX,		
Collected and paid State,		4,545 00
PREMIUM ON LOANS.		
Premium on loans negotiated,		1,329 25
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		552 22
		$279,797 89

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sec. 34, of the Public Statutes.

COURT-HOUSE AND HIRED ROOMS.			
Janitor,		$4,200 00	
Engineer,		900 00	
Fuel,		1,918 90	
Repairs,		1,401 43	
Electric lighting,	$1,222 80		
Repairs,	2 00		
		1,224 80	
Furniture,		1,187 97	
Supplies, cleaning, and cartage,		1,175 32	
Gas,		344 35	
Water-rates,		160 70	
			$12,513 47
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,696 67	
Rent of a portion of the Massachusetts Historical Society's Building,		9,000 00	
Electric lighting,	$2,240 94		
Repairs,	3 10		
		2,244 04	
Furniture and furnishing,		989 83	
Supplies and cleaning,		690 26	
Gas,		376 95	
Fuel,		243 15	
Repairs,		161 80	
Water-rates,		71 00	
Rent of rooms, Suffolk Savings Bank Building,	$450 00		
Janitor,	28 50		
		478 50	
			15,952 20
JAIL.			
Salaries, John B. O'Brien, Jailer,	$1,000 00		
Turnkey, watchmen, and matron,	14,587 22		
		$15,587 22	
Subsistence supplies,		9,781 54	
Fuel,		1,828 50	
Repairs,		1,509 56	
Clothing and bedding,		1,325 18	
Furniture and furnishing,		809 22	
Water-rates,		482 40	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		464 92	
Gas,		460 58	
Medicines,		318 96	
Loam, plants, etc.,		217 45	
Carried forward,		$32,785 53	$28,465 67

Brought forward,		$32,785 53	$28,465 67
Telephone service,		156 00	
Stationery and printing,		149 41	
Watering street,		100 00	
Ice and small items,		56 50	
Gratuities,		34 00	
			33,281 44
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		2,307 50	
Deputy-sheriffs and officers in attendance,	$6,622 50		
Uniforms,	500 00		
		7,122 50	
Messenger,		1,300 00	
Assistant messenger,		300 00	
Jurors' fees,		1,716 12	
Auditors and masters,		1,651 25	
Stationery, postage, etc.,		875 01	
Expenses of counsel in capital cases,		339 00	
Labor, cleaning, and arranging court files, papers, etc.,		300 00	
Printing,		145 98	
Services of venires, etc.,		40 45	
Services of clergymen at opening of court, copies, and small items,		30 00	
Refreshments for jurors,		16 00	
			23,643 81
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Henry C. Meserve, assistant clerk,		2,500 00	
Theodore M. Osborne, assistant clerk,		2,500 00	
Daniel W. Bullard, assistant clerk,		2,500 00	
Henry E. Bellew, assistant clerk,		2,500 00	
Clerk-hire,		10,908 29	
Stenographers,		10,000 00	
Officers in attendance, salaries,	$30,629 17		
Uniforms,	1,800 00		
		32,429 17	
Extra officers in attendance,		390 00	
Messenger,		1,700 00	
Assistant messenger,		351 00	
Jurors' fees,		55,978 16	
Auditors and referees,		8,636 71	
Printing,		3,555 58	
Stationery,		2,122 28	
Refreshments for jurors,		1,312 50	
Copies, etc.,		1,052 43	
Expenses in cases of disbarment,		656 53	
Service of venires,		390 21	
Care and correcting proof sheets Mass. Reports,		72 00	
Services of clergymen at opening of court, and small items,		16 00	
Widow of Francis J. Baxter, salary that he would have been entitled to as an officer in attendance upon the court had he lived to Dec. 31, 1892, inclusive (Chap. 44, Acts 1893, and Order of Board of Aldermen, approved March 18, 1893),		883 06	
Carried forward,		$149,953 92	$85,390 92

Brought forward,		$149,953 92	$85,390 92
Widow of George B. Munroe, salary that he would have been entitled to as an officer in attendance upon the court had he lived to Dec. 31, 1892, inclusive (Chap. 42, Acts 1893, and Order of Board of Aldermen, approved March 8, 1893),		354 17	
			150,308 09
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		22,185 48	
Witnesses' fees,		18,390 05	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		7,075 00	
Extra officers in attendance in court,		3,486 00	
Travelling and other expenses of officers,		2,420 61	
Refreshments for jurors and prisoners,		992 02	
Expert witnesses,		749 00	
Rent of office, for the District Attorney and his two assistants,		1,200 00	
Printing,		1,277 01	
Stationery,		810 03	
Phonographic reports and small items,		374 70	
Service of venires,		255 80	
Deputy-sheriffs, service of civil processes,		228 00	
			76,243 70
PROBATE COURT AND OFFICE.			
Clerical services,		$6,182 75	
Officer in attendance in court,		1,300 00	
Consolidating indexes,		3,141 00	
Messengers and clerk,		1,700 00	
Copying old records,		640 75	
Stationery,		1,452 88	
Auditors,		1,350 00	
Printing,		515 82	
			16,283 20
MUNICIPAL COURTS.			
Justices: W. E. Parmenter,		$4,300 00	
William J. Forsaith,		4,000 00	
John H. Hardy,		4,000 00	
Frederick D. Ely,		4,000 00	
John H. Burke,		4,000 00	
Special Justice, George Z. Adams,		930 00	
			21,230 00
MUNICIPAL COURT, CIVIL SESSION.			
John F. Brown, clerk,		$3,000 00	
Assistant clerks,		6,000 00	
Copyists,		2,241 67	
Two constables,		2,400 00	
Messenger,		416 66	
Printing,		987 50	
Stationery,		747 14	
			15,792 97
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederic C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		11,234 17	
Six constables,		8,941 67	
Probation officers,		11,571 67	
Carried forward,		$34,747 51	$365,248 88

Brought forward,	$34,747 51	$365,248 88
Drivers of prison wagons, keeping horses, repairs, etc.,	3,759 86	
Witnesses' fees,	8,075 25	
Officers' expenses,	575 34	
Printing,	911 00	
Stationery,	564 52	
Expenses in cases of neglected children,	402 70	
Transportation,	331 00	
Stenographic reports of inquests, and small items,	157 03	
Orphan sisters of John I. McAvoy, late probation officer, balance of the salary for the year 1893 to which he would have been entitled to had he lived and continued to be such officer (Chap. 162, Acts of 1893, and Order of Board of Aldermen, approved April 5, 1893),	1,770 00	
		51,294 21
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	150 00	
William J. Hatton, clerk,	1,300 00	
Joseph J. Corbett, clerk, *pro tem.*,	59 36	
Clerk-hire,	500 00	
Nath'l. Leonard, probation officer,	1,200 00	
Two constables,	2,000 00	
Janitor,	600 00	
Witnesses' fees,	576 40	
Transportation of prisoners,	418 75	
Inquests,	178 38	
Furnishing and repairs,	127 97	
Printing,	66 67	
Officers' expenses,	61 90	
Stationery,	61 05	
Ice,	12 50	
Gas,	48	
		9,513 46
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
James L. Walsh, Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Moses P. Brown, clerk, *pro tem.*,	31 99	
Calvin A. Littlefield, probation officer,	1,000 00	
Constable,	1,100 00	
Janitor,	601 00	
Witnesses' fees,	493 50	
Transportation of prisoners,	587 50	
Repairs and furnishing,	571 31	
Officers' expenses,	102 93	
Printing,	79 93	
Stationery,	73 18	
Fuel,	36 50	
Gas,	21 50	
Watering street,	20 00	
Ice,	6 00	
		8,540 74
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice, to April 22, 1893, inclusive,	$523 00	
J. D. Fallon, Justice, from May 25, 1893,	1,490 00	
Carried forward,	$2,013 00	$434,597 29

Brought forward,	$2,013 00	$434,597 29
Charles J. Noyes, Special Justice,	370 00	
J. D. Fallon, Special Justice,	335 00	
Josiah S. Dean, Special Justice,	25 00	
Frank J. Tuttle, clerk,	1,400 00	
Adrian B. Smith, assistant clerk,	600 00	
George N. Parker, probation officer,	1,800 00	
Two constables,	2,200 00	
Janitor,	606 50	
Witnesses' fees,	906 70	
Furniture and repairs,	1,178 40	
Horse-keeping,	457 37	
Printing,	332 48	
Officers' expenses,	279 77	
Fuel,	134 62	
Stationery,	96 58	
Gas,	53 36	
Ice and small items,	52 00	
Water-rates,	32 00	
		12,872 78
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
Geo. M. Reed, Special Justice,	150 00	
N. T. Merritt, Jr., clerk,	950 00	
W. F. Merritt, clerk, *pro tem.*,	45 75	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Janitor,	618 00	
Conveying prisoners,	275 00	
Repairs and furnishing,	497 27	
Fuel,	121 50	
Printing,	73 18	
Stationery,	70 90	
Water-rates,	12 50	
Officers' expenses,	12 00	
Inquest,	10 00	
Gas and small items,	9 87	
		6,045 97
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,500 00	
Walter S. Frost, Special Justice,	175 00	
T. F. McDonough, Special Justice,	20 00	
Giles H. Rich, clerk to Nov. 13, 1893, inclusive,	1,154 17	
Maurice J. O'Connell, clerk from Nov. 14, 1893,	195 83	
Maurice J. O'Connell, assistant clerk to Nov. 13, 1893, inclusive,	869 44	
Fred. E. Cruff, assistant clerk from Dec. 7, 1893,	66 67	
Alfred Williams, probation officer,	1,200 00	
Two constables,	2,400 00	
Janitor,	613 50	
Conveying prisoners,	1,366 00	
Furniture and repairs,	2,043 76	
Printing,	160 35	
Fuel,	172 35	
Stationery,	125 77	
Gas,	32 68	
Water-rates,	29 00	
Ice,	7 50	
Officers' expenses,	5 99	
		13,138 01
Carried forward,		$466,654 05

Brought forward,		$466,654 05
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	80 00	
Henry Austin, Special Justice,	50 00	
Edward W. Brewer, clerk,	900 00	
Geo. M. Hobbs, clerk, *pro tem.*,	45 64	
Thos. T. Maxwell, probation officer from January 1 to October 9, and from Oct. 23, 1893,	865 00	
Edward W. Brewer, probation officer from October 9 to 22, 1893, inclusive,	35 00	
Constable,	1,000 00	
Janitor and care of heating apparatus,	375 00	
Witnesses' fees,	400 70	
Conveying prisoners,	295 00	
Printing,	171 71	
Stationery,	65 53	
Gas and small items,	30 29	
Officers' expenses,	14 89	
		5,928 76
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	150 00	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
Janitor,	483 00	
Conveying prisoners,	282 00	
Witnesses' fees,	271 80	
Furniture and repairs,	1,688 67	
Fuel,	64 40	
Printing,	59 30	
Stationery,	35 82	
Food for prisoners,	32 50	
Officers' expenses,	11 95	
Water-rates,	10 00	
Gas,	3 95	
		6,493 39
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,600 00	
W. H. Hart, Special Justice,	105 00	
F. E. Fitts, Special Justice,	25 00	
Joseph M. Curley, clerk,	1,000 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,	57 56	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Care of court-room,	300 00	
Wm. H. Colcord, issuing warrants, Revere,	22 00	
Expenses, paid City of Chelsea,	1,090 16	
Expenses, paid Town of Revere,	206 70	
Witnesses' fees,	859 70	
Printing,	252 02	
Stationery,	173 11	
Inquests,	98 75	
Furnishings and repairs,	50 70	
Fuel,	36 70	
Gas,	30 40	
Ice,	5 50	
		6,913 30
INSANITY CASES.		
Hearing cases and committing insane persons,		
John W. McKim, Judge of Probate,	$1,287 00	
Robert Grant, Judge of Probate,	444 00	
H. P. Harriman, Acting Judge of Probate,	192 00	
Carried forward,	$1,923 00	$485,989 50

Brought forward,		$1,923 00	$485,989 50
Justices of District and Police Courts,		299 00	
Daniel F. Breen, officer in charge of transportation of insane from June 27, 1893,		613 33	
Officers' fees and travelling expenses in committing,		6,607 86	
Physicians,	$3,886 30		
Witnesses,	310 70		
		4,197 00	
			13,640 19
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse-keeping,	1,098 37		
Telephone service,	395 03		
Witnesses' fees,	349 00		
Removal and recovery of bodies,	346 00		
Chemists,	275 00		
Police-officers' expenses,	69 70		
Printing,	49 20		
Clerks' fees,	2 00		
		$6,584 30	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	352 00		
Witnesses' fees,	343 00		
Carriage-hire and travelling expenses,	316 00		
Telephone service,	156 00		
Chemists,	140 00		
Police-officers' expenses,	32 75		
Printing,	28 66		
Stationery,	12 04		
Clerks' fees,	4 00		
Photographic materials,	1 50		
		5,385 95	
Associate examiner, George Stedman,	$666 00		
Telephone service,	180 00		
Witnesses' fees,	154 00		
Carriage-hire and travelling expenses,	150 26		
Removal and recovery of bodies,	96 00		
Clerks' fees,	40 00		
Police-officers' expenses,	14 90		
Photographic materials,	6 25		
		1,307 41	
			13,277 66
REGISTRY OF DEEDS.			
Thomas F. Temple, consolidated index of 1892,		$6,000 00	
Stationery,		1,561 88	
H. W. Wilson, copying plans,		1,212 00	
Binding,		696 50	
Frank E. Bradish, rewriting and reindexing early records,		600 00	
Telephone service,		195 00	
			10,265 38
Fire Marshal:			
Marshal, Charles W. Whitcomb, to Dec. 1, 1893,		$2,750 00	
Marshal, Edward J. Flynn, from Dec. 1, 1893,		250 00	
Assistants,		3,618 57	
Rent of stable, board of and shoeing horses,		1,144 61	
Carried forward,		$7,763 18	$523,172 73

Brought forward,		$7,763 18	$523,172 73
Rent of office,		750 00	
Printing,		370 30	
Telephone service,		313 19	
Travelling expenses, witnesses' fees, etc.,		224 39	
Expert services,		130 00	
Stationery,		125 81	
Janitor,		56 25	
Office expenses,		34 30	
			9,767 42
MISCELLANEOUS EXPENSES.			
William P. Upham, services of self and assistants, arranging early court files,	$4,653 00		
Materials and rent,	1,183 24		
John Noble, services,	500 00		
		$6,336 24	
Treasury Department: Paymaster,	$3,600 00		
Clerk-hire,	800 00		
Printing,	33 10		
Telephone service,	17 00		
		4,450 10	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditing Dept.: Clerk-hire,	$800 00		
Stationery and printing,	92 42		
		892 42	
Collecting Department: Clerk-hire,		400 00	
			16,078 76
			$549,018 91
COLLATERAL INHERITANCE TAX.			
Amount paid State,			4,545 00
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirements,		45,377 00	
			62,377 00
COUNTY INTEREST.			
Interest paid on County Debt,			128,086 33
COUNTY FINES, ETC.			
Amounts paid to complainants, etc.,		$622 40	
Bounty for killing seals,		84 00	
			706 40
PAY-ROLL TAILINGS,			578 18
OLD CLAIMS,			10 00
PREMIUM ON LOANS.			
Paid Board of Commissioners of Sinking Funds,			1,329 25
HOUSE OF CORRECTION, *at South Boston.*			
Salaries:			
John C. Whiton, Master,	$2,500 00		
All other employés,	23,856 87		
		$26,356 87	
Subsistence supplies for officers and inmates,		38,526 62	
Fuel and gas coal,		10,166 46	
Clothing and bedding, including material for making the same for inmates,	$7,903 44		
Carried forward,	$7,903 44	$75,049 95	$746,651 07

Brought forward,	$7,903 44	$75,049 95	$746,651 07
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	3,219 86		
		11,123 30	
Repairs and alterations,		3,412 54	
Water-rates,		1,453 20	
Furniture and furnishing,		1,224 91	
Religious services,		1,093 76	
Horse, feed. shoeing horses, repairs of harnesses, agricultural implements, and seeds,		1,137 17	
Soap and soap stock,		971 08	
Medicines and surgical instruments,	$478 27		
Liquors,	18 90		
		497 17	
Gratuities,		489 20	
Entertainments for inmates,		210 50	
Telephone service,		157 17	
Postage,		144 00	
Cartage and freights,		109 95	
Stationery,		95 48	
Insurance,		87 50	
Books and papers,		82 78	
Printing,		78 94	
Oils,		39 01	
Advertising,		31 00	
Carriage-hire,		15 00	
Car-fares,		8 75	
Entertainment to City Government visiting institutions, July 6, 1893,		80 00	
			97,592 36

SUFFOLK COUNTY COURT-HOUSE.

Continuation of payments.

Salaries of Commissioners:			
S. B. Stebbins,	$2,000 00		
Godfrey Morse,	2,000 00		
Thomas J. Whidden,	2,000 00		
		$6,000 00	
Advisory architect, Arthur Rotch,		2,083 33	
Contractors:			
Masonry, Sampson, Clark, & Co.,	$7,912 08		
Walter S. Sampson,	6,088 18		
Thomas J. Lyons,	4,138 20		
Rockport Granite Co.,	29 50		
		18,167 96	
Carpentry, Ira G. Hersey,	$13,422 66		
E. B. Witherspoon,	2,836 61		
G. W. Morrison,	849 00		
		17,108 27	
Limestone and carving, E. F. Meany,		14,086 00	
Plastering, John Mack,		10,986 49	
Marble and marble-work, Batterson, See & Eisele,	$4,582 30		
Chas. E. Hall & Co.,	4,158 60		
R. Power & Son,	25 00		
		8,765 90	
Painting, James I. Wingate,		7,856 07	
Decorating, L. Haberstroh & Son,		6,000 00	
Iron and metal work:		5,448 35	
Tiling floors, Bowker, Torrey, & Co.,		4,926 06	
Carried forward,		$101,428 43	$844,243 43

Brought forward,		$101,428 43	$844,243 43
Models for allegorical figures:			
Domingo Mora,	$4,000 00		
Inspection of carving,	100 00		
		4,100 00	
Elevators, Whittier Machine Co.,		2,800 00	
Hot-water boiler, tank, pipes, etc., and plumbing, George A. Wilson,		2,785 48	
Heating apparatus, Sam'l I. Pope & Co.,		1,542 09	
Electrical works, E. C. Lewis,		1,212 58	
Hardware, A. M. Gardner Hardware Co.,		1,167 27	
Teaming, grading, etc.,		830 19	
Furniture,		608 25	
Inspector of stone-setting,		197 00	
Engineers, firemen, janitors, etc.,		12,699 83	
Fuel,		7,598 70	
Electric lighting,		2,547 22	
Gas,		1,084 75	
Water-rates,		1,033 20	
Small supplies and cleaning,		1,516 24	
Repairs,		2,611 44	
Insurance,		450 00	
Expert services,		310 00	
Printing and stationery,		16 52	
Travelling expenses,		3 85	
Typewriting,		1 25	
		$146,544 29	
Less transferred to Suffolk County Court-house, furnishing,		45,000 00	
			101,544 29
SUFFOLK COUNTY COURT-HOUSE, FURNISHING.			
Payments on account of furnishing,		$78,847 44	
Architect, George A. Clough,		1,000 00	
			79,847 44
			$1,025,635 16

$18 of this amount drawn for, but not paid.

Gross expenditures on County account,		$1,025,635 16
Less payments on the following accounts:		
Collateral inheritance tax,	$4,545 00	
Premium on loan,	1,329 25	
Pay-roll tailings,	578 18	
Old claims,	10 00	
		6,462 43
Real expenditures on account of the County of Suffolk for the financial year 1893–94,		$1,019,172 73

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1893–94, which ended January 31, 1894.

Amount of resources for the redemption of debt, January 31, 1893:		
Cash in banks,		$5,977,999 30
Cash in Treasurer's hands,		45,983 27
Investments,		19,453,699 50
		$25,477,682 07
Receipts in 1893–94:		
Interest on investments,	$853,274 18	
Interest on bank deposits,	72,066 88	
Interest on sterling debt, redeemed in London,	106,099 79	
Revenue from betterments, sales of land, etc.,	20,560 38	
Revenue from sale of estate, Washington and Water streets,	65,550 00	
Revenue from laying out and construction of highways,	80,927 36	
Revenue from water-works:		
Cochituate water-works, for debt requirement,	229,520 00	
Cochituate water-works, for excess of income,	69,947 27	
Appropriation for debt, 1893–94,	1,222,219 00	
Premium on loans negotiated,	88,682 18	
		2,808,847 04
		$28,286,529 11
Paid in 1893–94:		
City Treasurer for redemption of debt,	$7,481,024 30	
For cancellation of debt,	293,000 00	
City Treasurer for cost of redemption of sterling debt in London,	25,613 26	
Premium on investments purchased,	233 80	
Interest on investments purchased,	4,360 35	
		7,804,231 71
		$20,482,297 40
Amount of resources January 31, 1894:		
Cash in banks,	$3,755,357 35	
Cash in Treasurer's hands,	157,140 05	
Investments,	16,569,800 00	
	$20,482,297 40	

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Consolidated Street Improvement	$757,626 47	$1,167,800 00	$1,925,426 47
Burnt District	763,254 14	87,000 00	850,254 14
Twenty-year	640,656 92	3,649,080 00	4,289,736 92
Ten-year	159,187 03	3,302,500 00	3,461,687 03
Public Park	39,628 48	535,000 00	574,628 48
Public Park Construction	3,608 73	469,600 00	473,208 73
Special Loans	117,725 80	438,500 00	556,225 80
Cochituate Water	1,171,184 87	6,478,320 00	7,649,504 87
Mystic Water	108,210 26	157,000 00	265,210 26
Suffolk County Court-House	43,619 43	165,000 00	208,619 43
Suffolk County, General	9,372 04	20,000 00	29,372 04
Laying Out and Construction of Highways	98,423 23	100,000 00	198,423 23
Total resources	$3,912,497 40	$16,569,800 00	$20,482,297 40

DEBT PAID, 1893–94.

The following table shows the amount of debt paid during the year ending January 31, 1894, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
June 6, 1872.....	6	Devonshire-Street Extension....	$239,000 00	
July 3, 1871.....	6	Columbus Avenue.....	62,000 00	
Nov. 9, 1872.....	6	Washington-Street Extension...	691,000 00	
July 5, 1873.....	6	Columbus Avenue.....	1,000 00	
April 8, 1873.....	5	Burnt District.....	4,997,603 73	
July 16, 1870.....	6	Canton Street, Grading.....	18,000 00	
April 14, 1883.....	4	Library Lot, Dartmouth Street and St. James Avenue.....	179,000 00	
Dec. 20, 1872.....	6	Suffolk Street District.....	100,000 00	
May 3, 1873.....	6	" " "	274,000 00	
Dec. 16, 1882.....	4	Warren Bridge.....	300,000 00	
April 24, 1873.....	6	Chelsea-Street Bridge.....	23,000 00	
July 16, 1873.....	6	Widening Washington and Essex Streets.....	197,000 00	
Sept. 18, 1873.....	6	Fort Hill Wharf.....	105,000 00	
Dec. 23, 1873.....	6	Broadway Bridge Foundation...	112,000 00	
Jan. 3, 1874.....	6	Eastern Avenue and Bridge.....	198,000 00	
Dec. 31, 1868.....	5	Widening Hanover Street.....	144,333 95	
				$7,640,937 68
Sept. 16, 1885.....	3	County of Suffolk Debt.....	.....	17,000 00
	6	Charlestown Debt.....	.....	51,000 00
	6	Mystic Water Debt.....	.....	339,000 00
		Total debt of all kinds paid...	.....	$8,047,937 68

DEBT CREATED, 1893–94.

The following table shows the amount of money borrowed during the year ending January 31, 1894, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed.	Amounts.		Total.	When Due.
		City Debt other than for water purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
Dec. 5, 1891	4	L-Street Bridge	$30,000 00			Oct., 1911.
Jan. 2, 1892	4	New buildings, City Hospital	136,500 00			Oct., 1911.
Jan. 23, 1892	4	Improved sewerage	150,000 00			Jan., 1912.
May 24, 1892	4	New buildings, City Hospital	65,000 00			April, 1912.
May 24, 1892	4	Austin Primary School-house, building	62,400 00			April, 1912.
May 24, 1892	4	Primary School-house, Dillaway District, building	25,000 00			April, 1912.
May 24, 1892	4	Primary School-house, Dillaway District, additional site	600 00			April, 1912.
May 24, 1892	4	Primary School-house, north of Broadway	18,800 00			April, 1912.
May 24, 1892	4	Primary School-house, Oak Square, etc	5,950 00			April, 1912.
May 24, 1892	4	Brighton High School-house, site and building	75,000 00			April, 1912.
May 24, 1892	4	Dorchester High School-house, land	12,000 00			April, 1912.
May 24, 1892	4	Mechanics Arts High School	60,000 00			April, 1912.
May 24, 1892	4	North Ferry, Boston side, widening berth	36,000 00			April, 1912.
May 24, 1892	4	Police Station No. 13, land and addition to	15,000 00			April, 1912.
May 24, 1892	4	Engine house, Ashmont	20,000 00			April, 1912.
May 24, 1892	4	Engine-house and site, North End	60,000 00			April, 1912.
May 24, 1892	4	Electric lighting plant, Long Island	2,500 00			April, 1912.
May 24, 1892	4	Parental School for Boys	94,000 00			April, 1912.
May 24, 1892	4	Parental School for Girls	25,000 00			April, 1912.
May 24, 1892	4	New Lunatic Hospital	102,000 00			April, 1912.
May 24, 1892	4	Addition to House of Industry	40,000 00			April, 1912.
May 24, 1892	4	Worthington Street, edgestones, etc	1,000 00			April, 1912.
May 24, 1892	4	Tuttle Street	1,000 00			April, 1912.
May 24, 1892	4	Sawyer Avenue	1,000 00			April, 1912.
May 24, 1892	4	Houghton Street, macadamizing	5,000 00			April, 1912.
May 24, 1892	4	Causeway-Street Extension	75,500 00			April, 1912.
		Carried forward	$1,119,250 00			

DEBT CREATED, 1893-94. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,119,250 00			
May 24, 1892	4	Talbot-Avenue Extension	7,975 00			April, 1912.
May 24, 1892	4	Rebuilding bridges to Watertown	9,000 00			April, 1912.
Aug. 24, 1892	4	New Lunatic Hospital	155,000 00			July, 1912.
Oct. 7, 1892	4	City Hospital, additional land	42,000 00			Oct., 1912.
June 26, 1893	4	Widening Essex and Lincoln Streets	260,500 00			April, 1913.
July 10, 1893	4	New buildings, Long Island	20,000 00			April, 1913.
July 10, 1893	4	Ladder-House, No. 1	25,000 00			April, 1913.
July 10, 1893	4	New Lunatic Hospital	40,000 00			April, 1913.
July 10, 1893	4	New buildings, City Hospital	45,000 00			April, 1913.
July 10, 1893	4	Broadway Bridge	10,000 00			April, 1913.
July 10, 1893	4	Federal-Street Bridge	9,000 00			April, 1913.
July 10, 1893	4	City Nursery and Greenhouses	75,000 00			April, 1913.
July 10, 1893	4	Frothingham School-house, wall	4,000 00			April, 1913.
July 10, 1893	4	Grammar School-house, Gibson District	30,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Canterbury and Sharon Streets	10,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Eustis Street, enlargement lot	3,600 00			April, 1913.
July 10, 1893	4	Primary School-house, Eustis Street, new building	20,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Morton Street	6,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Moulton Street	27,500 00			April, 1913.
July 10, 1893	4	Commonwealth Avenue, construction	153,000 00			April, 1913.
July 10, 1893	4	Smith-Street Extension	10,000 00			April, 1913.
July 10, 1893	4	Ruth-Street Extension	10,000 00			April, 1913.
July 10, 1893	4	Harrison Avenue, between Essex and Beach Streets	100,000 00			April, 1913.
July 10, 1893	4	Bumstead Lane, Extension	45,000 00			April, 1913.
July 10, 1893	4	Washington Street, Ward 25	22,000 00			April, 1913.
July 10, 1993	4	Street Laying Out Department	25,550 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 1	36,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 2	36,500 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 3	50,000 00			April, 1913.
		Carried forward	$2,406,875 00			

DEBT CREATED, 1893-94. — *Concluded.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed.	Amounts.		Total.	When Due.
		City Debt other than for water purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
		Brought forward	$2,406,875 00			
July 10, 1893	4	Street Improvements, Aldermanic District No. 4	39,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 5	50,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 6	16,450 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 7	50,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 8	45,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 9	15,500 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 10	50,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 11	35,000 00			April, 1913.
July 10, 1883	4	Street Improvements, Aldermanic District No. 12	50,000 00			April, 1913.
Feb. 15, 1893	4	Laying out and construction of highways		$350,000 00		July, 1913.
Feb. 15, 1893	4	Laying out and construction of highways		150,000 00		Oct., 1913.
Oct. 23, 1893	4	Stony Brook, damages	30,000 00			Oct., 1913.
Dec. 29, 1893	4	Commonwealth-Avenue Extension	50,000 00			Jan., 1914.
May 20, 1891	4	Public Parks		250,000 00		Jan., 1923.
May 20, 1891	4	Public Parks		500,000 00		July, 1923.
May 20, 1891	4	Public Parks		450,000 00		Oct., 1923.
May 20, 1891	4	Public Parks		99,000 00		Jan., 1924.
Oct. 24, 1891	4	Library Building, Dartmouth Street		200,000 00		Jan., 1923.
Oct. 24, 1891	4	Library Building, Dartmouth Street		325,000 00		Oct., 1923.
Aug. 25, 1892	4	Suffolk County Court House		25,000 00		July, 1922.
Oct. 27, 1893	4	Suffolk County Court House, furnishing		75,000 00		Oct., 1923.
					$5,261,825 00	
		Water Debt.				
Nov. 13, 1889	4	Additional supply of water		207,000 00		Oct., 1922.
Nov. 13, 1889	4	Additional supply of water		14,500 00		Oct., 1923.
June 1, 1892	4	High service		75,000 00		April, 1922.
					296,500 00	
			$2,837,825 00	$2,720,500 00		
		Total debt of all kinds created			$5,558,325 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

JANUARY 31, 1894.

Date of Order.	Object.	Inside Debt Limit.	Outside Debt Limit.
Nov. 13, 1889 . . .	Additional Supply of Water	. . . . .	$6,000 00
May 20, 1891 . . .	Public Parks	. . . . .	1,000,000 00
Oct. 24, 1891 . . .	Library Building, Dartmouth Street,	. . . . .	300,000 00
April 26, 1893 . . .	Additional Supply of Water	. . . . .	2,500,000 00
May 17, 1893 . . .	Public Park, Wards 6 and 7	[1] $350,000 00	
July 10, 1893 . . .	Various Municipal Purposes, 1893 .	1,350,000 00	
Dec. 29, 1893 . . .	Commonwealth Ave., Extension . .	200,000 00	
Dec. 30, 1893 . . .	Laying out and Construction of Highways	. . . . .	500,000 00
Jan. 1, 1894 . . .	Crushed stone for Street Improvements	50,000 00	
		$1,950,000 00	$4,306,000 00

Inside Debt Limit	$1,950,000 00
Outside Debt Limit	4,306,000 00
	$6,256,000 00

[1] Chap. 282, Acts of 1893, anthorizes the City of Boston to take land for a public park or playground in Wards 6 and 7, the assessed valuation of said land not to exceed $300,000; also authorizes the expenditure of $50,000 for preparing said land for public use.

CITY DEBT.

EXCLUSIVE OF COUNTY, COCHITUATE, AND MYSTIC WATER DEBTS.

THE FUNDED CITY DEBT, as it existed January 31, 1894, is due and payable in the following years:

1874	$1,000 00	1913	$3,360,600 00
1894	1,209,500 00	1914	625,000 00
1895	256,000 00	1915	29,000 00
1896	2,142,500 00	1916	75,000 00
1897	275,000 00	1917	1,150,000 00
1898	100,000 00	1918	500,000 00
1899	6,398,936 38	1919	1,000,000 00
1900	3,040,000 00	1920	1,100,000 00
1901	738,000 00	1921	1,200,000 00
1902	978,300 00	1922	676,000 00
1903	773,500 00	1923	1,725,000 00
1904	647,000 00	1924	99,000 00
1905	459,000 00	1937	500,000 00
1906	460,500 00		
1911	1,552,500 00	Total	$33,602,261 38
1912	2,530,925 00		

The average annual interest, partly payable in gold, on the *funded* City Debt is about $4\frac{301}{1000}$ per cent., as will be seen by the following table:

$2,144,936 38	(£448,800) at 5 per cent., gold,	$196,000 00[1]
898,000 00	at 3 per cent.,	26,940 00
109,000 00	at $3\frac{1}{4}$ "	3,542 50
5,495,000 00	at $3\frac{1}{2}$ "	192,325 00
23,316,825 00	at 4 "	932,673 00
212,000 00	at 5 "	10,600 00
1,409,500 00	at 6 "	84,570 00
$33,585,261 38		$1,446,650 50
17,000 00	(matured)	
$33,602,261 38		

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COCHITUATE *and* MYSTIC WATER DEBTS, *on the 31st day of January, 1894, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Nov. 9, 1872.	6	"	Washington-Street Extension	$3,000 00	Jan., 1894.	
May 3, 1873.	6	"	Suffolk-Street District	1,000 00	" "	
July 16, 1873.	6	"	Widening Washington and Essex Streets	3,000 00	" "	
Sept. 18, 1873.	6	"	Fort Hill Wharf	5,000 00	" "	
Dec. 23, 1873.	6	"	Broadway Bridge Foundation	2,000 00	" "	
Jan. 3, 1874.	6	"	Eastern Avenue and Bridge	2,000 00	" "	
June 6, 1872.	6	April and Oct.	Devonshire-Street Extension	14,000 00	April, "	
Feb. 20, 1874.	6	" "	" "	67,000 00	" "	
" "	6	Jan. and July	" "	33,000 00	July, "	
Feb. 28, 1874.	6	" "	Washington-Street Extension	175,000 00	" "	
April 1, 1874.	6	" "	Northampton-Street District	200,000 00	" "	
Mar. 30, 1874.	6	" "	Burnt District	528,500 00	" "	
" "	6	April and Oct.	" "	176,000 00	Oct., "	1,209,500 00
July 20, 1874.	6	Jan. and July	Beach Street	$161,000 00	Jan., 1895.	
July 21, 1874.	6	" "	" "	25,000 00	" "	
Jan. 3, 1885.	4	" "	Long Island	70,000 00	" "	256,000 00
April 14, 1883.	4	" "	Library Building, Dartmouth Street	$25,000 00	Jan., 1896.	
Sept. 26, 1885.	3¼	" "	Home for Paupers, Long Island	80,000 00	" "	
Dec. 28, 1885.	3	" "	Arnold Street, Widening, etc.	23,000 00	" "	
" "	3	" "	Massachusetts Avenue	37,000 00	" "	
" "	3	" "	Humboldt Avenue	36,000 00	" "	
" "	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
" "	3	April and Oct.	" " " " " "	50,000 00	April, "	
" "	3	" "	Hanover Street, Widening	29,000 00	" "	
" "	3	" "	Ward Street	7,000 00	" "	
Dec. 30, 1885.	3	" "	Staniford-Street Extension	127,000 00	" "	
			Carried forward	$464,000 00		$1,466,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$464,000 00		$1,466,500 00
July 8, 1886.	3½	Jan. and July	Beacon Street and Brookline Avenue, Raising grade	200,000 00	July, 1896.	
" "	3½	" "	Massachusetts Avenue	40,000 00	" "	
" "	3½	" "	Street Improvements, East Boston	40,000 00	" "	
" "	3½	" "	Humboldt-Avenue Extension	35,000 00	" "	
" "	3½	" "	Engine-house No. 6, site for	30,000 00	" "	
" "	3½	" "	Webster Street	30,000 00	" "	
" "	3½	" "	Wharves, Long Island	28,000 00	" "	
" "	3½	" "	Harrison Avenue, Repaving	25,000 00	" "	
" "	3½	" "	Talbot Avenue	25,000 00	" "	
" "	3½	" "	Engine-house and site, Brighton	24,000 00	" "	
" "	3½	" "	Ladder-house and site, Roslindale	22,000 00	" "	
" "	3½	" "	Linden Park	22,000 00	" "	
" "	3½	" "	Chelsea Street, Charlestown, Repaving	20,000 00	" "	
" "	3½	" "	Q Street	20,000 00	" "	
" "	3½	" "	Building for contagious cases, City Hospital	15,000 00	" "	
" "	3½	" "	B Street, Repaving	14,000 00	" "	
" "	3½	" "	Ninth Street, Grading	10,000 00	" "	
" "	3½	" "	Building for Out-patients, City Hospital	9,000 00	" "	
" "	3½	" "	A Street, Repaving	7,000 00	" "	
" "	3½	" "	Improvement of Independence Square	3,000 00	" "	
" "	3½	" "	Improvement of Madison Square	3,000 00	" "	
" "	3½	" "	Avon-Place Extension	2,000 00	" "	
Dec. 28, 1885.	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	25,000 00	" "	
Dec. 28, 1885.	3	" "	Boylston-Street Extension	125,000 00	" "	
" "	3	April and Oct.	" "	25,000 00	Oct., "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	390,000 00	" "	
Dec. 28, 1885.	3	" "	Webster Street	30,000 00	" "	
Dec. 31, 1886.	4	" "	Grammar School-house, South Boston	90,000 00	" "	
" "	4	" "	High School-house, Roxbury	90,000 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Cambridge-Street Bridge, Allston	45,000 00	" "	
			Carried forward	$1,806,000 00		$1,466,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,806,000 00		$1,466,500 00
Dec. 31, 1886.	4	April and Oct.	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	Oct., 1896.	
" "	4	" "	Grammar School-house, Dudley Street	35,000 00	" "	
" "	4	" "	Police Station-house, Boylston Street	20,000 00	" "	
" "	4	" "	Horace Mann School-house	9,000 00	" "	
" "	4	" "	Harrison Avenue, Widening	10,500 00	" "	
" "	4	" "	City Building, Beacon Street	10,000 00	" "	
" "	4	" "	Fire Department Building, Boylston Street	10,000 00	" "	
						2,142,500 00
Aug. 9, 1877.	4	" "	Improved Sewerage	$100,000 00	Oct., 1897.	
" "	5	" "	" "	145,000 00	" "	
" "	6	" "	" "	30,000 00	" "	
						275,000 00
" "	4	" "	Improved Sewerage	$100,000 00	Oct., 1898.	
						100,000 00
" "	4	Jan. and July	Improved Sewerage	$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" "	4	" "	Roxbury High School-house	50,000 00	" "	
" "	4	" "	Neponset-River Bridges	8,000 00	" "	
" "	4	" "	Rutland and Concord Squares	10,000 00	" "	
" "	4	" "	Play Ground, South Boston	1,200 00	" "	
" "	4	" "	Public Ground, Charlestown Square	800 00	" "	
" "	4	" "	Mount Hope Cemetery	2,000 00	" "	
" "	4	" "	Paving Department	36,300 00	" "	
" "	4	" "	Commonwealth Avenue, west of Cross Roads	75,000 00	" "	
" "	4	" "	Humboldt Avenue	20,000 00	" "	
" "	4	" "	Commonwealth Avenue, between Brighton Avenue and Chestnut Hill Avenue	11,000 00	" "	
" "	4	" "	Quincy-Street Bridge	5,500 00	" "	
" "	4	" "	Boylston-Street Extension	5,000 00	" "	
" "	4	" "	Sarsfield Street	3,500 00	" "	
" "	4	" "	Bell Street	3,000 00	" "	
			Carried forward	$1,268,300 00		$3,984,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,268,300 00		$3,984,000 00
Jan. 3, 1889.	4	Jan. and July	Public Buildings	1,000 00	Jan., 1899.	
" "	4	" "	Sewers	100,000 00	" "	
" "	4	" "	School-houses, Public Buildings	42,000 00	" "	
" "	4	" "	School Expenses, School Committee	25,000 00	" "	
" "	4	" "	Tufts-Street Extension	60,000 00	" "	
" "	4	" "	Police Department, to make good transfers	204,000 00	" "	
" "	4	" "	Bridge, Walley Street to Beachmont	19,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	30,000 00	" "	
" "	4	" "	Inspection of Buildings Department	3,000 00	" "	
" "	4	" "	Paving D Street	10,000 00	" "	
" "	4	" "	Incidental Expenses	6,700 00	" "	
Feb. 16, 1889.	4	" "	Building for Out Patients, City Hospital	14,000 00	" "	
" "	4	" "	Primary School-house, Parker Street	41 50	" "	
" "	4	" "	Ladder-house and Site, Roslindale	3,926 45	" "	
" "	4	" "	Building for Contagious Cases, City Hospital	6,156 01	" "	
" "	4	" "	Police Station-house, Boylston Street	233 90	" "	
" "	4	" "	Grammar School-house, Dudley Street	7,355 57	" "	
" "	4	" "	Engine-house, Charlestown	3,707 08	" "	
" "	4	" "	Engine-house, Brighton	2,402 52	" "	
" "	4	" "	Fire Department Building, Boylston Street	673 72	" "	
" "	4	" "	Fire Department Building, Charlestown	13 95	" "	
" "	4	" "	Armories	10,000 00	" "	
" "	4	" "	Highland-Street Stable	18,000 00	" "	
" "	4	" "	Common and Public Grounds	4,500 00	" "	
" "	4	" "	Contingent Fund, Joint Committees	4,000 00	" "	
" "	4	" "	Election Expenses	1,200 00	" "	
" "	4	" "	Long Island	21,000 00	" "	
" "	4	" "	Warren Bridge	18,500 00	" "	
" "	4	" "	East Boston Ferries	27,000 00	" "	
" "	4	" "	Health Department	8,000 00	" "	
" "	4	" "	City Hospital	23,000 00	" "	
			Carried forward	$1,942,710 70		$3,984,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,942,710 70		$3,984,000 00
Feb. 16, 1889.	4	Jan. and July	House of Industry	6,000 00	Jan., 1899.	
" "	4	" "	Lunatic Hospital	10,000 00	" "	
" "	4	" "	Marcella-Street Home	10,000 00	" "	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Islands	5,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	3,000 00	" "	
" "	4	" "	Stony-Brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Staniford-Street Extension	9,000 00	" "	
" "	4	" "	Paving Department	57,889 30	" "	
" "	4	" "	Registration of Voters	9,000 00	" "	
Aug. 9, 1877.	5	April and Oct.	Improved Sewerage	32,000 00	April, "	
Dec. 31, 1868.	5	Jan. and July	Widening Hanover Street } £448,800 Loan.	294,936 38	July, "	
July 23, 1869.	5	" "	Fort Hill Improvement } £448,800 Loan.	1,250,000 00	" "	
Oct. 15, 1869.	5	" "	Widening Hanover Street, No. 2 } £448,800 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth Street	500,000 00	" "	
Sept. 28, 1889.	3½	" "	Walk from Park Square to Park Street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc.	2,300 00	" "	
" "	3½	" "	Parks, East Boston, Fences	700 00	" "	
" "	3½	" "	Blackstone and Franklin Squares	4,000 00	" "	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery	5,000 00	" "	
" "	3½	" "	Election Expenses	50,000 00	" "	
" "	3½	" "	Sewer Department	50,000 00	" "	
" "	3½	" "	Stables and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine Street	3,500 00	" "	
			Carried forward	$4,988,936 38		$3,984,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,988,936 38		$3,984,000 00
Sept. 28, 1889.	3½	Jan. and July	Sewer, Meridian Street	12,000 00	July, 1899.	
" "	3½	" "	Sewers, South Cove District	30,000 00	" "	
" "	3½	" "	Sewer, Hudson Street	20,000 00	" "	
" "	3½	" "	Grammar School-house, Dudley Street	8,000 00	" "	
" "	3½	" "	School-house Site, Prince District	36,000 00	" "	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua Street	7,000 00	" "	
" "	3½	" "	Travers Street	10,000 00	" "	
" "	3½	" "	India Street	6,500 00	" "	
" "	3½	" "	Albany Street, Troy Street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market Street	6,000 00	" "	
" "	3½	" "	Salem Street, Ward 23	3,000 00	" "	
" "	3½	" "	Story Street	3,500 00	" "	
" "	3½	" "	Green Street	8,000 00	" "	
" "	3½	" "	Washington Street, Ashland Street to Dedham Line	10,000 00	" "	
" "	3½	" "	West Second Street	10,000 00	" "	
" "	3½	" "	Q Street	6,000 00	" "	
" "	3½	" "	Winter Street	4,000 00	" "	
" "	3½	" "	Canseway Street	3,000 00	" "	
" "	3½	" "	Dorchester Avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath Street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith Street, Macadamizing	4,000 00	" "	
" "	3½	" "	Sixth Street, Paving	7,000 00	" "	
" "	3½	" "	Athens Street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood Street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren Street, Paving	10,000 00	" "	
" "	3½	" "	St. Botolph Street	3,000 00	" "	
" "	3½	" "	Bunker Hill Street, Paving	7,500 00	" "	
			Carried forward	$5,314,936 38		$3,984,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$5,314,936 38		$3,984,000 00
Sept. 28, 1889.	3½	Jan. and July	Leverett Street, Paving	2,000 00	July, 1899.	
" "	3½	" "	Beacon Street, Repairing	700 00	" "	
" "	3½	" "	Charles Street, Paving	5,300 00	" "	
" "	3½	" "	Baxter Street, C to D Street	2,000 00	" "	
" "	3½	" "	Gold Street, Foot Bridge	700 00	" "	
" "	3½	" "	Second Street, Grading, etc.	5,000 00	" "	
" "	3½	" "	I Street	2,500 00	" "	
" "	3½	" "	Eighth Street, Paving	10,000 00	" "	
" "	3½	" "	Albion Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison Avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex Street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland Street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips Street, Tremont Street to Conant Street	3,500 00	" "	
" "	3½	" "	Tremont Street, Repairing	1,400 00	" "	
" "	3½	" "	Pond Street, Macadamizing	2,000 00	" "	
Dec. 24, 1889 and Jan. 24, 1890.	3½	April and Oct.	Fire Department Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department Building and Site, Congress Street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston Square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
" "	3½	" "	Fire Department Equipment	68,000 00	" "	
" "	3½	" "	Stony Brook Damages	250,000 00	" "	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End City Stables	40,000 00	" "	
			Carried forward	$6,249,936 38		$3,984,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$6,249,936 38		$3,984,000 00
Dec. 24, 1889, and	3½	April and Oct.	Incidental expenses	34,000 00	Oct., 1899.	
Jan. 24, 1890.	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman Street, Paving	6,500 00	" "	
" "	3½	" "	Public Library	2,000 00	" "	
" "	3½		Myrtle Street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom Street	6,000 00	" "	
" "	3½	" "	Police Station-house, No. 1	65,000 00	" "	
" "	3½	" "	Lake Street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin Street	1,000 00	" "	
" "	3½	" "	Forbes Street	8,000 00	" "	
" "	3½	" "	Brentwood Street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						6,398,936 38
March 10, 1890.	4	Jan. and July	Armories	$6,000 00	Jan., 1890.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-Street Bridge	100,000 00	" "	
" "	4	" "	Common, etc.	15,000 00	" "	
" "	4	" "	City Hospital, Purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester Avenue, Paving	37,500 00	" "	
" "	4	" "	Police Department, to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-Brook Sewer	50,000 00	" "	
" "	4	" "	Sewer, Decatur Street	12,000 00	" "	
" "	4	" "	Bedford and Kingston Streets	56,000 00	" "	
			Carried forward	$544,000 00		$10,382,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$544,000 00		$10,382,936 38
March 10, 1889.	4	Jan. and July	Grammar School-house, South Boston	12,500 00	Jan., 1900.	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth Street	297,000 00	July, "	
" "	4	April and Oct	New Public Library, Dartmouth Street	14,000 00	Oct., "	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, 1890.	4	" "	Charles-River Bridges	15,400 00	" "	
" "	4	" "	New Ferry-Boat	48,000 00	" "	
" "	4	" "	Hospital Dept., furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Island	50,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary " Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-Street Extension	36,000 00	" "	
" "	4	" "	Franklin Park	14,000 00	" "	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt Avenue, Grading	28,100 00	" "	
" "	4	" "	L Street, Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	
						3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-Brook Improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-houses, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
			Carried forward	$190,000 00		$13,422,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$190,000 00		$13,422,936 38
Jan. 27, 1891.	4	Jan. and July	High School-house, Roxbury	87,000 00	Jan., 1901.	
" "	4	" "	Street Department	183,000 00	" "	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth Street	189,000 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	
						688,000 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1902.	
" "	4	April and Oct.	" "	317,000 00	April, "	
" "	4	" "	" "	627,500 00	Oct., "	
						952,500 00
" "	4	Jan. and July	" "	$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
						773,500 00
" "	4	Jan. and July	" "	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
" "	4	April and Oct.	" "	50,000 00	Oct., "	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, 1885.	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
			Carried forward	$234,000 00		$16,942,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$234,000 00		$16,942,936 38
June 28, 1886.	3 1/5	April and Oct.	Sewers, East Boston	44,000 00	Oct., 1906.	
" "	3 1/5	" "	Sewers, Roxbury	25,000 00	" "	
" "	3 1/5	" "	Sewers, South Boston	47,000 00	" "	
" "	3 1/5	" "	Sewer between Crescent Avenue and Greenwich Street	40,000 00	" "	
" "	3 1/2	" "	Sewers, Beacon Street, etc.	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent Avenue and Greenwich Street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
						460,500 00
Apr. 30 and May 16, 1891.	4	" "	School-houses and Sites	$500,000 00	April, 1911.	
Oct. 26, 1891.	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, 1891.	4	" "	L-Street Bridge	160,000 00	" "	
Dec. 10, 1891.	4	" "	Commonwealth-Avenue Construction	210,000 00	" "	
Dec. 24, 1891.	4	" "	Dorchester Avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	
						1,552,500 00
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan. 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, 1892.	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-Street Extension	75,500 00	" "	
" "	4	" "	Jerome-Place Extension	5,500 00	" "	
" "	4	" "	Talbot-Avenue Extension	41,000 00	" "	
" "	4	" "	Engine House, Ashmont	25,000 00	" "	
" "	4	" "	Engine House and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-House No. 13, Land and addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Dining Room, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Electric-Lighting Plant, Austin Farm } Transferred to New Lunatic Hospital	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
			Carried forward	$899,000 00		$18,955,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$899,000 00		$18,955,936 38
May 24, 1892.	4	April and Oct.	Electric-Lighting Plant, Long Island	12,500 00	April, 1912.	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " " Additional Site	600 00	" "	
" "	4	" "	" " " North of Broadway	25,000 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston Side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin Street	4,000 00	" "	
" "	4	" "	Allandale Street	2,500 00	" "	
" "	4	" "	Beacon Street, Dartmouth Street to West Chester Park	40,000 00	" "	
" "	4	" "	Boston Street, Andrew Square to Mt. Vernon Street	5,000 00	" "	
			Carried forward	$1,568,925 00		$18,955,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,568,925 00		$18,955,936 38
May 24, 1892.	4	April and Oct.	Beacon Street	10,000 00	April, 1912.	
" "	4	" "	Brent Street	5,000 00	" "	
" "	4	" "	Chester Square, Shawmut Avenue to Tremont Street	21,000 00	" "	
" "	4	" "	Chardon Street	14,000 00	" "	
" "	4	" "	Conant Street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur Street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis Street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester Street, Ninth Street to Seventh Street, Paving	15,000 00	" "	
" "	4	" "	Eliot Street, Tremont Street to Park Square	9,000 00	" "	
" "	4	" "	Eighth Street, L Street to O Street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence Street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton Street, Macadamizing	7,000 00	" "	
" "	4	" "	La Grange Street	5,000 00	" "	
" "	4	" "	Lexington Avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School Street	4,500 00	" "	
" "	4	" "	Second Street, Dorchester Street to I Street, Paving	16,000 00	" "	
" "	4	" "	Seventh Street, D to E Street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento Streets	9,000 00	" "	
" "	4	" "	Stanton Street	6,000 00	" "	
" "	4	" "	Sawyer Avenue	5,000 00	" "	
" "	4	" "	Thacher Street, Charlestown Street to Endicott Street	4,000 00	" "	
" "	4	" "	Tuttle Street	5,000 00	" "	
" "	4	" "	Washington Street, Boylston Street to Adams Square	48,000 00	" "	
" "	4	" "	Worthington Street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Walnut Avenue	10,000 00	" "	
" "	4	" "	Wenham Street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge Street, Transferred to Park Street, Ch'st'n	2,800 00	" "	
			Carried forward	$1,880,665 00		18,955,936 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total of Years.
			Brought forward	$1,880,665 00		$18,955,936 38
May 24, 1892.	4	April and Oct.	Sewer, Bartlett Street, Transferred to Park Street, Ch'st'n	530 00	April, 1912.	
" "	4	" "	" Burgoyne Street, Transferred to Street Improvements,		" "	
" "		" "	" Aldermanic District No. 12	6,000 00		
	4		Dorchester Avenue, Crescent Avenue to Grafton St.	2,000 00	" "	
" "	4	" "	" Gerard Street, Transferred to Street Improvements,		" "	
" "		" "	" Aldermanic District No. 10	10,000 00		
	4		Harvard Street, Transferred to Park Street, Ch'st'n	900 00	" "	
" "	4	" "	" Jerome Place, Transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner Street, Transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead Street, Transferred to Park Street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument Street, " " "	1,400 00	" "	
" "	4	" "	" Prescott Street, " " "	1,350 00	" "	
" "	4	" "	" School Street, " " "	470 00	" "	
" "	4	" "	" Stacey Street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood Street, " " "	665 00	" "	
" "	4	" "	" Winthrop Street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, 1892.	4	Jan. and July	Buildings, Gallop's Island and Swett Street	50,000 00	July "	
Aug. 24, 1892.	4	" "	New Lunatic Hospital	200,000 00	" "	
Oct. 7, 1892.	4	April and Oct.	Laying-Out Streets Department	25,000 00	Oct. "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,256,725 00
Dec. 16, 1881.	4	Jan. and July	West Roxbury Park	$233,000 00	Jan. 1913.	
" 24, 1881.	4	" "	East Boston Park	50,000 00	" "	
" 28, 1881.	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April "	
" 24, 1881.	4	" "	Charles-River Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy-River Improvement	119,000 00	" "	
			Carried forward	$1,147,000 00		$21,212,661 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,147,000 00		$21,212,661 38
April 17, 1883.	4	April and Oct.	City Point Park	109,000 00	April, 1913.	
June 26, 1893.	4	" "	Widening Essex and Lincoln Streets	260,500 00	" "	
July 10, 1893.	4	" "	New Buildings, Long Island	20,000 00	" "	
" "	4	" "	Ladder-house, No. 1	25,000 00	" "	
" "	4	" "	New Lunatic Hospital	40,000 00	" "	
" "	4	" "	New Buildings, City Hospital	45,000 00	" "	
" "	4	" "	Broadway Bridge	10,000 00	" "	
" "	4	" "	Federal-street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	75,000 00	" "	
" "	4	" "	Frothingham School-house Hall	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District	30,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon Streets	10,000 00	" "	
" "	4	" "	" " Eustis Street, Enlargement Lot	3,600 00	" "	
" "	4	" "	" " " New Building	20,000 00	" "	
" "	4	" "	" " Morton Street	6,000 00	" "	
" "	4	" "	" " Moulton Street	27,500 00	" "	
" "	4	" "	Commonwealth-avenue Construction	153,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Harrison Avenue between Essex and Beach Streets	100,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington Street, Ward 25	22,000 00	" "	
" "	4	" "	Street Laying Out Department	25,550 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	36,000 00	" "	
" "	4	" "	" " 2	36,500 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	39,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	16,450 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	45,000 00	" "	
			Carried forward	$2,485,100 00		$21,212,661 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Year.
			Brought forward	$2,485,100 00		$21,212,661 38
July 10, 1893.	4	April and Oct.	Street Improvements, Aldermanic District, No. 9	15,500 00	April, 1913.	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	35,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Oct. 23, 1893.	4	" "	Stony Brook Damages	30,000 00	Oct., 1913.	2,710,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-River Improvement	75,000 00	April, "	
						625,000 00
Nov. 14, 1885.	3¼	" "	Charles-River Embankment	$16,000 00	Oct., 1915.	
" "	3¼	" "	City Point Park	13,000 00	" "	
						29,000 00
April 24, 1886.	3½	" "	Bussey Park and Arboretum	$4,000 00	April, 1916.	
June 12, 1886.	3½	" "	Arnold Arboretum	16,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-River Embankment	55,000 00	Oct., "	
						75,000 00
June 4, 1887.	3½	Jan. and July	Public Park Lands	$400,000 00	July, 1917.	
July 13, 1887.	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
						1,150,000 00
Jan. 4, 1887.	4	Jan. and July	Public Park Construction	$450,000 00	Jan., 1918.	
Feb. 10, 1887.	4	April and Oct.	" " "	5,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	5,000 00	July, "	
	4	April and Oct.	" " "	40,000 00	Oct., "	
						500,000 00
Jan. 4, 1887.	4	Jan. and July	" " "	$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct.	" " "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	3,500 00	July, "	
Sept. 14, 1889.	3½	April and Oct.	Improved Sewerage	500,000 00	Oct., "	
						1,000,000 00
			Carried forward			$27,302,261 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$27,302,261 38
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	" "	
Jan. 4, 1887. Feb. 10, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, 1921.	
						1,200,000 00
" "	4	April and Oct.	" "	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	175,000 00	" "	
						676,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	200,000 00	" "	
May 20, 1891.	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	325,000 00	" "	
						1,725,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
						99,000 00
Jan. 4, 1887. Feb. 10, 1887.	3½	" "	Public Park Construction	$500,000 00	Jan., 1937.	
						500,000 00
						$32,602,261 38
			Carried forward			$32,602,261 38

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$32,602,261 38
			Debt issued under authority of Chap. 323, Acts of 1891.			
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	$50,000 00	June, 1901.	50,000 00
" "	4	April and Oct.	" " " " "	$25,800 00	April, 1902.	25,800 00
" "	4	Jan. and July	" " " " "	$31,000 00	July, 1912.	
" "	4	April and Oct	" " " " "	243,200 00	Oct., "	274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
Feb. 15, 1893.	4	" "	" " " " "	350,000 00	July, "	
" "	4	April and Oct.	" " " " "	150,000 00	Oct., "	650,000 00
						$33,602,261 38

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885.	3	April and Oct.	Suffolk County Court-House	[1] $714,000 00		$714,000 00
Feb. 16, 1889.	4	Jan. and July	Miscellaneous	$55,000 00	Jan., 1899.	
" "	4	" "	House of Correction	9,000 00	" "	64,000 00
July 5, 1888. / Sept. 29, 1888.	4	April and Oct.	Suffolk County Court-House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House	$800,000 00	Oct., 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July	Suffolk County Court-House	$306,000 00	July, 1922.	
July 11, 1892.	4	" "	Suffolk County Court-House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893.	4	April and Oct.	Suffolk County Court-House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
May 20, 1887.	3½	" "	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July	Suffolk County Court-House	$100,000 00	July, 1938.	100,000 00
						$3,659,000 00

[1] Payable $17,000, yearly in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$306,900 00
Improved Sewerage		6,124,000 00
New Bridge to Cambridge		250,000 00
Ordinary Expenditures		1,088,300 00
Public Buildings, *exclusive of school-houses*		4,307,613 63
Public Squares, etc.		35,500 00
Public Parks		8,149,000 00
Public Lands		1,000 00
School-houses and sites		2,063,922 07
Sewers		1,496,000 00
Stony-Brook Improvement		875,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$7,704,025 68	
Northampton Street District	200,000 00	
Suffolk Street District	1,000 00	
Laying out and Construction of Highways,	1,000,000 00	
		8,905,025 68
		$33,602,261 38

COCHITUATE WATER DEBT, JAN. 31, 1894.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
May 28, 1867.	6	April and Oct.	Chestnut-Hill Reservoir	$300,000 00	Dec., 1897.	
Nov. 26, 1867.	6	" "	" " "	200,000 00	" "	
						$500,000 00
April 21, 1868.	6	" "	" " "	$250,000 00	June, 1898.	
" "	6	" "	Water-Works, Wards 13, 14, 15, Roxbury	200,000 00	" "	
June 29, 1868.	6	" "	Chestnut-Hill Reservoir	540,000 00	Oct., "	
						990,000 00
Dec. 15, 1868.	6	" "	Water-Works, Wards 13, 14, 15	$250,000 00	April, 1899.	
						250,000 00
July 2, 1870.	6	Jan. and July	Chestnut-Hill Reservoir	$250,000 00	Jan., 1901.	
July 19, 1870.	6	" "	Water-Works, Ward 16, Dorchester	375,000 00	" "	
March 21, 1871.	6	April and Oct.	Renewal of Loan, due 1870–71	688,000 00	April, "	
June 27, 1871.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16	300,000 00	July, "	
" "	6	" "	High Service, South Boston	30,000 00	" "	
						1,643,000 00
April 12, 1872.	6	" "	Additional Supply of Water	$100,000 00	July, 1902.	
April 26, 1872.	6	April and Oct.	Renewal of Loan, due 1872–73 (£399,500 sterling)	1,947,273 98	Oct., "	
						2,047,273 98
April 11, 1873.	6	" "	Additional Supply of Water	$492,000 00	April, 1903.	
June 6, 1873.	6	" "	Parker-Hill Reservoir	161,000 00	" "	
" "	6	" "	Water-Works, Wards 13, 14, 15, and 16	115,000 00	" "	
Dec. 20, 1873.	6	" "	Water-Works	137,000 00	" "	
						905,000 00
			Carried forward			$6,335,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$6,335,273 98
April 11, 1873.	6	Jan. and July	Additional Supply of Water	$8,000 00	Jan., 1904.	
Dec. 20, 1873.	6	April and Oct.	Water-Works	38,000 00	April, "	
						46,000 00
June 6, 1874.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton)	$60,000 00	Jan., 1905.	
Dec. 24, 1874.	6	" "	Water Pipes, Wards 17 and 19	101,000 00	" "	
" "	6	April and Oct.	" " " " "	99,000 00	April, "	
April 30, 1875.	6	" "	" " " " "	43,700 00	" "	
Feb. 26, 1875.	6	Jan. and July	Additional Supply of Water	44,000 00	July, "	
" "	5	April and Oct.	" " " "	1,000,000 00	Oct., "	
April 30, 1875.	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	
						1,353,700 00
" "	6	Jan. and July	Water-Works, Wards 17 and 19	$50,300 00	Jan., 1906.	
Dec. 31, 1875.	6	" "	" " " " "	32,250 00	" "	
" "	6	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, 1875.	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, 1875.	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	
						2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878.	4	April and Oct.	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	
						600,000 00
			Carried forward			$10,997,273 98

COCHITUATE WATER] DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,997,273 98
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
March 20, 1880.	4	" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	
						324,000 00
March 3, 1883.	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, 1883.	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct., "	
						447,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	" " " " "	7,000 00	" "	
" "	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						500,500 00
Dec. 23, 1884.	4	Jan. and July	High Service	$50,000 00	Jan., 1915.	
" "	4	April and Oct.	" "	144,200 00	April, "	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	Extension of Mains	50,000 00	" "	
" "	3½	" "	" " "	50,000 00	Oct., "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	" "	
						318,700 00
March 5, 1885.	3½	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1916.	
			Carried forward	$100,000 00		$13,217,473 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$13,217,473 98
Dec. 23, 1884.	4	Jan. and July	High Service	58,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886.	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " "	25,000 00	Oct., "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, 1884.	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887.	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc.	150,000 00	" "	
						824,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, 1888.	4	April and Oct.	" " "	100,000 00	Oct., "	
						226,300 00
April 15, 1889.	4	" "	" " "	$200,000 00	April, 1919.	
Nov. 13, 1889.	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	
						775,000 00
			Carried forward			$15,716,273 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$15,716,273 98
Nov. 13, 1889.	3½	Jan. and July	Extension of Mains, etc.	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
Mar. 1, 1890.	3½	" "	" "	100,000 00	" "	
Oct. 13, 1890.	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	604,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, 1892.	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	283,000 00	Oct., "	458,000 00
Nov. 13, 1889.	4	" "	Additional Supply of Water	$14,500 00	Oct., 1923.	14,500 00
						$17,055,273 98

MYSTIC WATER-WORKS DEBT.

	6	April and Oct.	Mystic Water-Works	$102,000 00	April, 1894.	$102,000 00

The average annual rate of interest on the foregoing debt is about 4⅞ per cent.

$3,552,000 00 at 5 per cent. in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent. in gold	97,877 50
200,000 00 at 3 per cent.	6,000 00
1,170,000 00 at 3½ per cent.	40,950 00
5,008,000 00 at 4 per cent.	200,320 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$17,055,273 98	$829,277 50

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was Contracted.

Additional Supply of Water	$7,175,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High service	1,041,000 00
Water-Works, Boston Highlands and Dorchester Districts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$17,055,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County including Water Debt, on the 31st of January, 1894, was $54,418,535.36, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$23,852,261 38	$9,750,000 00	$33,602,261 38
Cochituate Water Debt	.....	17,055,273 98	17,055,273 98
Mystic Water Debt	.....	102,000 00	102,000 00
	$23,852,261 38	$26,907,273 98	$50,759,535 36
County Debt	778,000 00	2,881,000 00	3,659,000 00
Total Funded Debt of City and County	$24,630,261 38	$29,788,273 98	$54,418,535 36

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$310,537	.....	$14,000	$378,788	$308,107	.....	$14,000	$350,693	$1,376,125
Water Debt	347,165	$2,275	.....	67,749	344,615	$2,275	.....	67,749	831,828
County Debt,	54,210	.....	.....	11,150	54,210	.....	.....	11,150	130,720
Laying Out and Construction of Highways Debt	8,380	.....	1,000	10,620	8,380	.....	1,000	10,620	40,000
Totals	$720,292	$2,275	$15,000	$468,307	$715,312	$2,275	$15,000	$440,212	$2,378,673

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1894, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1894, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00		$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85		305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	168,094 70	772,263 58
" 1834	1,078,088 28	153,636 46	924,451 92
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,613,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874, — Charlestown, Brighton, and W. Roxbury debts included . .	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,967,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25 569,706 32	30,924,699 70
" 1893	56,908,148 04	25,983,448 34	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78

DEBT ISSUED

In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66.

1822 (town debt) . .	$100,000 00	1857–8	$1,168,400 00
1822–3	3,550 00	1858–9	1,232,950 00
1823–4	103,500 00	1859–60	735,800 00
1824–5	283,257 75	1860–1	992,700 00
1825–6	318,685 32	1862–3	1,604,850 00
1826–7	873,475 00	1863–4	850,000 00
1827–8	181,000 00	1864–5	639,709 80
1828–9	147,250 00	1865–6	712,150 00
1829–30	295,480 75	1866	1,499,000 00
1830–1	281,000 00	1867	1,037,175 00
1831–2	199,743 18	1868	2,937,000 00
1832–3	466,592 53	1869	531,500 00
1833–4	593,044 00	1870	3,561,500 00
1834–5	744,626 69	1871	5,238,000 00
1835–6	707,186 03	1872	2,981,000 00
1836–7	359,304 65	1873	7,255,176 65
1837–8	217,300 00	1874	4,478,500 00
1838–9	283,200 00	1875	2,206,200 00
1839–40	478,332 56	1876	3,533,300 00
1840–1	345,000 00	1877	667,000 00
1841–2	. . . .	1878	1,349,000 00
1842–3	. . . .	1879	1,890,000 00
1843–4	. . . .	1880	2,701,000 00
1844–5	11,566 62	1881	123,000 00
1845–6	109,653 16	1882	2,078,500 00
1846–7	297,860 32	1883	3,278,500 00
1847–8	1,419,683 39	1884	1,837,500 00
1848–9	1,085,367 51	1885	1,742,700 00
1849–50	528,371 23	1886	3,838,800 00
1850–1	1,195,285 00	1887	3,324,700 00
1851–2	1,180,513 05	1888	1,529,300 00
1852–3	2,044,711 11	1889	3,784,000 00
1853–4	944,118 00	1890	5,462,000 00
1854–5	306,400 00	1891	2,716,500 00
1855–6	158,100 00	1892	2,642,800 00
1856–7	431,900 00	1893	6,115,525 00

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Date of Approval.	Object.	Amount Authorized.	Amount Issued.
1886..	394..	June 21, 1886..	Public Park Construction	$2,500,000 00	$2,500,000 00
1887..	101..	Mar. 21, 1887..	Suffolk County Court-House[1]..	.....	2,781,000 00
1887..	282..	May 18, 1887..	Harvard Bridge	250,000 00	250,000 00
1887..	312..	May 26, 1887..	Public Park Lands	400,000 00	400,000 00
1887..	394..	June 11, 1887..	Sewer, Tremont street.....	[2] 75,000 00	
1887..	428..	June 16, 1887..	Stony-Brook Improvement	500,000 00	500,000 00
1888..	392..	May 23, 1888..	Public Park Lands	600,000 00	600,000 00
1889..	68..	Mar. 1, 1889..	New Library Building.....	1,000,000 00	1,000,000 00
1889..	254..	April 12, 1889..	West Chester Park Extension..	[2] 75,000 00	
1889..	283..	April 26, 1889..	Congress-st. and Oliver-st. Extension	[2] 500,000 00	
1889..	322..	May 9, 1889.	Improved Sewerage	500,000 00	500,000 00
1890..	271 } 444 }	May 5 and June 28, 1890	Public Parks, Charlestown	200,000 00	200,000 00
1891..	301..	May 7, 1891..	Public Parks	[3] 3,500,000 00	2,500,000 00
1891..	324..	May 11, 1891..	New Library Building.....	1,000,000 00	700,000 00
1891..	323..	May 11, 1891..	Laying Out and Construction of Highways[4].....	.....	1,000,000 00
1892..	288..	May 9, 1892..	Suffolk County Court-House Furnishing	100,000 00	100,000 00
1893..	478..	June 10, 1893..	Subway	2,000,000 00	

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,781,000 authorized by City Council.
[2] Never approved by City Council.
[3] Entire loan authorized by City Council; only $2,500,000 issued.
[4] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1894.

1875–76.

$900,000 — 30 years to run, 5% at	108.30
100,000 — 30 years to run, 5% at	109.00
552,000 — 30 years to run, 5% at	110.57

1876–77.

$2,000,000 — 30 years to run, 5% at	111.07

1879–80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.93[75]

1882–83.

$324,000 — 30 years to run, 4% at	108.05

1883–84.

$500,000 — 20 years to run, 4% at	104.41
500,000 — 20 years to run, 4% at	107.21
700,000 — 30 years to run, 4% at	105.67
950,000 — 30 years to run, 4% at	109.30

1886–87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887–88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100 15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4% at	109.41
250,000 — 30 years to run, 4% at	103.32
500,000 — 30 years to run, 4% at	104.036
870,000 — 10 years to run, 4% at	101.57
297,000 — 10 years to run, 4% at	103.26

1891-92.

$177,000 — 20 years to run, 4% at	101.
323,000 — 20 years to run, 4% at	100.75
250,000 — 30 years to run, 4% at	101.125
100,000 — 30 years to run, 4% at	100.875
350,000 — 30 years to run, 4% at	101.25
100,000 — 30 years to run, 4% at	100.55
50,000 — 30 years to run, 4% at	101.13
50,000 — 30 years to run, 4% at	101.50

1892-93.

$962,000 — 20 years to run, 4% at	104.58
100,000 — 30 years to run, 4% at	106.275
335,000 — 30 years to run, 4% at	107.51
665,000 — 20 years to run, 4% at	107.51
150,000 — 20 years to run, 4% at	104.45

1893-94.

$250,000 — 30 years to run, 4% at	106 53
200,000 — 30 years to run, 4% at	105.796
300,000 — 30 years to run, 4% at	105.317
10,000 — 30 years to run, 4% at	102.1099
3,000 — 30 years to run, 4% at	102.
765,000 — 30 years to run, 4% at	101.389
75,000 — 30 years to run, 4% at	101.
125,000 — 30 years to run, 4% at	100.13
400,000 — 20 years to run, 4% at	104.45
34,000 — 20 years to run, 4% at	102.
150,000 — 20 years to run, 4% at	101.686
399,000 — 20 years to run, 4% at	101.556
5,000 — 20 years to run, 4% at	101.50
137,000 — 20 years to run, 4% at	101.
219,000 — 20 years to run, 4% at	100.75
260,000 — 20 years to run, 4% at	100.539
160,000 — 20 years to run, 4% at	100.53
5,000 — 20 years to run, 4% at	100.5099
75,000 — 20 years to run, 4% at	100.50

AVERAGE VALUATIONS, AND AMOUNT $9 PER THOUSAND PRODUCED.

Average valuation for 5 years, less abatements to December 31.		Nine dollars on a thousand amounted to	
1884	$661,011,076 00	For 1885–86	$5,949,099 68
1885	670.035,172 00	1886–87	6,030,316 55
1886	678,763,000 00	1887–88	6,108,867 00
1887	694,078,430 00	1888–89	6,246,705 87
1888	711,071,286 00	1889–90	6,399,641 57
1889	733,736,943 00	1890–91	6.603,632 49
1890	761,236,068 00	1891–92	6,851,124 61
1891	790,036,144 00	1892–93	7,110,325 30
1892	819,313,202 00	1893–94	7,373,818 00
1893	850,076,262 00	1894–95	7,650,686 00

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to February 1, 1894.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Land and Water Rights and Land Damages after January 1, 1850 (on original works)	49,486 17
Jamaica Pond Aqueduct works	88,437 20
Raising Lake two feet (including damages) and new dam	38,942 26
Dudley Pond, Lower Dam, Connections with the Lake, Pegan and Willow Dams	21,943 58
Pipe-yards and Buildings	94,832 14
Pumping-Works at Lake Cochituate	23,577 69
Chestnut-Hill Reservoir, including land	2,461,232 07
Charles-River Siphon	26,532 35
New Stable at Chestnut-Hill Reservoir	8,103 55
High-Service Works	1,256,909 85
Additional Supply of Water, including land damages and all expenses	7,555,692 48
Cost of laying Force Mains and Distribution Pipes since January 1, 1850	7,103,714 86
	$22,727,456 03

MYSTIC WATER-WORKS.

Cost of Construction of the Works to February 1, 1894.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal Shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14,012 51
Roadway and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station)	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe-laying, since 1873	40,041 11
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping Works	6,905 15
Mystic Sewer	136,245 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	17,143 79
" " " Low "	16,331 93
	$1,721,609 33

COCHITUATE WATER-WORKS.

RECEIPTS.

Year.	Amounts brought forward from previous years.	From Water rates.	From other sources.	Total receipts.	Amounts transferred or held under protest.	Receipts, less transferred, etc.
1880-81.....	.....	$1,063,852 79	$67,749 19	$1,131,601 98	.....	$1,131,601 98
1881-82.....	.....	1,094,869 63	23,791 90	1,118,661 53	.....	1,118,661 53
1882-83.....	.....	1,140,020 88	24,041 30	1,164,062 18	.....	1,164,062 18
1883-84.....	.....	1,199,657 10	26,804 45	1,226,461 55	.....	1,226,461 55
1884-85.....	$209,258 39	1,195,946 03	24,421 96	1,429,626 38	.....	1,429,626 38
1885-86.....	120,129 12	1,236,472 20	28,052 31	1,384,653 63	.....	1,384,653 63
1886-87.....	297,928 95	1,217,274 87	28,994 85	1,544,198 67	$2,000 00	1,542,198 67
1887-88.....	221,620 11	1,302,262 06	36,852 22	1,560,734 39	2,000 00	1,558,734 39
1888-89.....	256,013 57	1,360,444 09	[1]36,383 27	1,652,840 93	2,893 70	1,649,947 23
1889-90.....	301,303 00	1,350,817 76	23,084 74	1,675,205 50	951 50	1,674,254 00
1890-91.....	242,675 22	1,405,537 67	26,998 09	1,675,210 98	1,347 60	1,673,863 38
1891-92.....	277,014 05	816,357 53	[2]383,715 11	1,177,086 69	.....	1,177,086 69
1892-93.....	60,877 61	1,433,413 78	24,522 59	1,518,813 98	Transferred to extension of mains, etc. 57,851 63	1,460,962 35
1893-94.....	15,820 46	1,637,531 94	40,006 04	1,693,358 44	132,925 93	1,560,432 51

EXPENDITURES.

Year.	Maintenance, repairs, etc.	Interest.	Refunded	Paid to Sinking-Fund.	Total.	Carried forward to next year.	Sinking-Fund requirement.
1880-81.....	$316,456 56	$619,476 52	.....	$195,668 90	$1,131,601 98	.....	$182,799 00
1881-82.....	325,846 41	598,974 76	.....	193,840 36	1,118,661 53	.....	195,308 00
1882-83.....	317,462 16	630,018 30	.....	216,581 72	1,164,062 18	.....	193,644 00
1883-84.....	377,974 75	639,213 41	$15 00	.....	1,017,203 16	$209,258 39	194,481 00
1884-85.....	418,368 97	668,658 07	13,211 83	209,258 39	1,309,497 26	120,129 12	195,625 00
1885-86.....	283,920 78	681,758 78	416 00	120,129 12	1,086,224 68	297,928 95	173,968 00
1886-87.....	327,011 10	694,931 76	706 75	297,928 95	1,320,578 56	221,620,11	180,125 00
1887-88.....	351,238 38	729,380 46	481 87	221,620 11	1,302,720 82	256,013 57	225,341 00
1888-89.....	345,938 81	746,239 82	452 03	256,013 57	1,348,644 23	301,303 00	225,341 00
1889-90.....	367,582 45	760,385 33	2,708 00	300,903 00	1,431,578 78	242,675 22	219,241 00
1890-91.....	368,462 89	785,117 17	594 05	242,675 22	1,396,849 33	277,014 05	233,786 00
1891-92.....	312,481 86	466,347 78	365 39	[3]337,014 05	1,116,209 08	60,877 61	240,435 00
1892-93.....	392,762 21	810,981 63	963 05	240,435 00	1,445,141 89	15,820 46	229,520 00
1893-94.....	433,408 18	826,077 88	1,479 18	299,467 27	1,560,432 51	.....	229,380 00

[1] Includes $400.00 transferred from Contingent Fund, Common Council.
[2] " $3,167.80 formerly held under protest. [3] Includes $62,000.00 from sale of machine shop.

EXPENSES MET FROM LOANS ON ACCOUNT OF COCHITUATE WATER-WORKS, FROM 1874.

	Water-Pipes, Wards 17 and 19.	Water-Works, Wards 13, 14, 15, and 16, and Extension to Wards 17 and 19.[1]	Additional Supply of Water.	Shops, Albany Street.	Water-Works, West Roxbury and Brighton Districts.	New Main.	Introduction of Meters, and Inspection of Cochituate Water-Works.	Extension of Mains, etc.	High Service.	Improvement of Lake Cochituate.
1874–75	$2,388 59	$104,250 89	$224,956 68							
1875–76	288,039 03	.....	783,613 49							
1876–77	.....	.....	1,924,060 24	.....	$160,487 71					
1877–78	.....	.....	1,257,715 26	.....	25,403 78					
1878–79	.....	.....	635,658 08							
1879–80	.....	.....	213,350 97							
1880–81	.....	.....	35,677 98	.....	.....	$267,778 80				
1881–82	.....	.....	97,406 78	.....	.....	2,398 24				
1882–83	.....	.....	167,621 43	.....	.....	336 18				
1883–84	.....	.....	423,625 79	.....	.....	71,189 06	$58,804 37			
1884–85	.....	.....	276,292 13	.....	.....	8,297 72	114,709 87	$1,050 90	$5,332 72	
1885–86	.....	.....	139,187 68	.....	.....	.....	84,455 69	157,421 31	197,041 33	
1886–87	.....	.....	128,109 32	.....	.....	.....	10,103 24	167,905 54	131,272 11	
1887–88	.....	.....	30,332 77	.....	.....	.....	31,678 54	371,494 32	239,298 88	$31,607 72
1888–89	.....	.....	2,398 90	.....	.....	.....	14,241 80	294,118 79	150,618 59	28,576 29
1889–90	.....	.....	18,518 01	$421 31	.....	.....	12,755 65	299,689 20	15,088 81	12,318 83
1890–91	.....	.....	233,710 59	59,578 69	.....	.....	6,709 57	267,977 67	27,433 51	6,131 20
1891–92	.....	.....	281,271 82	.....	.....	.....	.....	205,652 56	697 78	
1892–93	.....	.....	313,844 53	.....	.....	.....	.....	[2]134,689 71	63,657 77	
1893–94	.....	.....	190,655 62	.....	.....	.....	.....	.....	36,346 05	

[1] Wards 13, 14, and 15 comprised Roxbury, Ward 16, Dorchester, Ward 17, West Roxbury, and Ward 19, Brighton.
[2] In addition to this amount the sum of $87,425.93 was paid and charged to the revenue of both works.

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1893–94 was $572,293.70. On the 15th of January the city was lighted with 1,580 electric, 8,764 gas, and 2,803 naphtha lamps, being an increase of 33 electric, an increase of 21 gas, a decrease of 43 naphtha lamps, as compared with the previous year.

The lamps are located as follows:

	Gas Lamps.	Large Gas Lamps.	Electric Lights.	Naphtha Lamps.	Total.
City Proper	2,429	6	588	105	3,128
Roxbury	1,641	4	232	.....	1,877
Dorchester	1,503	.....	161	810	2,474
West Roxbury	955	.....	66	1,172	2,193
South Boston	539	2	188	354	1,083
Charlestown	579	.....	143	.....	722
East Boston	573	.....	103	140	816
Brighton	533	.....	99	222	854
Totals	8,752	12	1,580	2,803	13,147

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, $1.00; Charlestown, $1.50; South Boston, $1.17; East Boston, $1.50; Dorchester, $1.17; West Roxbury, $1.50; Brookline Co., Brighton District, $1.25; City Proper, 70 cents; Roxbury District, 70 cents.

The price paid for electrics is 40 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 70 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract for 3 years, by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 5¾ cents per light per night, or $21.00 each per year.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lights.	Naphtha Lamps.	Oil Lamps.	Total.
1884–85	9,807	401	.....	2,591	12,799
1885–86	10,041	446	.....	2,630	13,117
1886–87	10,140	501	.....	2,785	13,426
1887–88	10,246	601	.....	2,808	13,655
1888–89	10,178	704	.....	2,994	13,876
1889–90	9,958	798	48	3,006	13,810
1890–91	9,282	1,125	99	2,957	13,463
Nine months ending Jan. 31, 1892	8,924	1,447	80	2,781	13,232
1892–93	8,743	1,547	2,846	.....	13,136
1893–94	8,764	1,580	2,803	.....	13,147

LAMP DEPARTMENT. — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,705 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92, 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	

LAMP DEPARTMENT. — *Concluded.*

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants' Electric Light and Power Co.	American Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874-75												$4,709 60	$140,327 61
1875-76												5,306 65	167,529 05
1876-77												9,027 47	134,843 11
1877-78												7,466 23	126,166 09
1878-79												6,060 88	105,503 55
1879-80												8,143 57	126,776 13
1880-81												6,938 10	119,855 58
1881-82	$91 00											4,886 43	125,205 11
1882-83	9,341 80		$7,257 97									5,825 43	145,030 81
1883-84	41,200 25		28,989 91		$4,014 24							6,497 37	150,812 89
1884-85	51,262 42		33,150 10	$5,754 45			$1,646 51					5,100 34	132,584 97
1885-86	54,569 87		34,732 74	5,946 38			6,729 66					5,253 78	134,798 17
1886-87	59,210 04		36,205 10	6,219 81				$8,239 11		$1,698 45		5,193 29	145,673 96
1887-88	71,229 71			6,423 30		$32,184 57		9,960 85		11,299 54		5,468 84	174,858 15
1888-89	93,118 43			7,103 20		30,830 37		11,751 81		15,699 45	$750 00	6,152 24	167,145 39
1889-90	119,379 12	$30,726 79		6,023 55				10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890-91		127,911 17							7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891-92		125,387 81							8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892-93		183,794 28							13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893-94		190,939 44							14,384 72	20,452 66	59,299 54		117,298 17

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1884–85	$15,027 36
1875–76	8,312 46	1885–86	14,918 02
1876–77	8,805 04	1886–87	20,540 13
1877–78	9,108 12	1887–88	20,599 42
1878–79	9,607 91	1888–89	19,475 18
1879–80	10,809 80	1889–90	19,919 77
1880–81	12,141 59	1890–91	22,707 63
1881–82	11,982 60	1891–92	22,354 64
1882–83	12,309 84	1892–93	32,361 71
1883–84	13,523 61	1893–94	32,783 50

AMOUNTS RECEIVED FROM LIQUOR LICENSES.

1875–76	$250,478 00	1885–86	$511,830 00
1876–77	173,323 50	1886–87	605,569 00
1877–78	274,866 00	1887–88	587,742 00
1878–79	223,388 00	1888–89	616,949 00
1879–80	242,474 00	1889–90	891,668 00
1880–81	260,838 00	1890–91	1,013,515 00
1881–82	258,865 00	1891–92	1,036,564 00
1882–83	282,427 00	1892–93	1,056,145 00
1883–84	305,551 00	1893–94	1,062,838 00
1884–85	521,178 00		

PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Commissioners of Public Institutions," for the financial year 1893–94, compared with the previous year, have been as follows:

Department.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	1893–94.	1892–93.	1893–94.	1892–93.	1893–94.	1892–93.	1893–94.	1892–93.
House of Correction	604	582	$97,592 36	$91,191 10	$18,707 70	$33,069 46	$78,884 66	$58,121 64
House of Industry, Reformation, etc.:								
House of Industry	1,241	1,133	160,734 37	158,523 15	56,264 02	40,184 64	104,470 35	118,338 51
House of Reformation	59	59						
Truant School	100	88						
Paupers	12	14						
Lunatic Hospitals	443	419	96,722 69	87,204 77	13,938 26	13,876 95	82,784 43	73,327 82
Marcella-street Home	248	258	45,970 02	44,886 04	612 59	307 78	45,357 43	44,578 26
Home for Paupers, Rainsford and Long Islands	734	812	81,500 18	72,123 89	3,952 00	1,981 73	77,548 18	70,142 16
Almshouse, Charlestown	145	144	14,936 36	13,539 24	133 87	432 32	14,802 49	13,106 92
Office Expenses	.....	.....	20,311 31	20,338 52	.....	.....	20,311 31	20,338 52
Pauper Expenses	.....	.....	172,932 58	157,256 37	1,798 67	3,695 97	171,133 91	153,560 40
Steamer "J. Putnam Bradlee"	.....	.....	13,787 41	15,731 68	59 20	.....	13,728 21	15,731 68
	3,586	3,509	$704,487 28	$660,794 76	$95,466 31	$93,548 85	$609,020 97	$567,245 91

PUBLIC INSTITUTIONS.

Annual Expenditures for ten years past, commencing with the financial year 1884–85.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1884–85	$277,061 03	1,130	$109,227 37	510	$59,958 61	197
1885–86	288,397 72	2,412	98,050 55	488	58,299 88	220
1886–87	283,217 16	2,378	89,898 92	466	66,890 75	237
1887–88	[1] 299,434 53	2,475	102,247 72	513	[2] 85,018 61	308
1888–89	317,056 77	2,673	110,756 84	545	93,206 76	315
1889–90	297,821 56	2,642	100,035 96	526	82,579 04	336
1890–91	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892	209,521 08	2,356	67,875 14	539	63,163 95	427
1892–93	289,072 32	2,508	91,191 10	582	87,204 77	419
1893–94	303,140 93	2,539	97,592 36	604	96,722 69	443

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1884–85	$143,649 33	$16,600 01	$8,047 33
1885–86	137,148 08	16,349 74	8,272 72
1886–87	153,086 62	16,995 82	8,499 06
1887–88	146,530 82	18,099 94	8,613 58
1888–89	150,977 31	20,829 53	8,584 91
1889–90	158,105 67	20,554 58	18,494 86
1890–91	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892	118,962 41	13,336 59	14,577 31
1892–93	157,256 37	15,731 68	20,338 52
1893–94	172,932 58	13,787 41	20,311 31

[1] Including Home for Paupers, Rainsford and Long Islands, this year and after.
[2] Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

FIRE DEPARTMENT AND FIRE ALARM TELEGRAPH.

Year.	Apparatus in service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1]S.E.	H.C.	C.E.	H.&L		Amount.	Amount.
1884-85	32	10	6	14	686	$21,841 12	$64,617 74
1885-86	32	10	6	14	687	19,088 82	61,989 41
1886-87	32	10	7	14	689	15,334 46	72,413 15
1887-88	33	9	8	15	690	13,162 60	56,877 39
1888-89	34	8	9	16	738	27,241 22	30,377 65
1889-90	34	9	10	16	757	25,149 51	20,197 80
1890-91	38	8	10	16	774	29,293 03	99,046 37
Nine months ending Jan. 31, 1892	40	6	10	17	763	26,173 09	54,158 39
1892-93	43	6	10	17	835	39,248 01	51,857 62
1893-94	43	5	[2]11	17	794	15,665 45	69,018 28

In addition to the above there is an Aerial Ladder and 2 Water Towers in service.
[1] Fire Boat included.
[2] Includes 2 Combination Wagons.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
		Amount.	Amount.
1884-85	785	$10,426 87	$11,973 43
1885-86	778	11,485 25	6,853 55
1886-87	785	9,501 13	39,415 97
1887-88	773	11,565 38	20,227 46
1888-89	[1] 896	18,764 78	233 90
1889-90	896	15,703 85	28,000 00
1890-91	865	9,365 69	49,119 81
Nine months ending Jan. 31, 1892	868	9,547 35	13,085 38
1892-93	874	11,118 37	32,547 34
1893-94	961	13,939 51	18,480 73

[1] Includes Reserve Force this year and after.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1864–65 . . .	27,095	. . .	27,095	$380,833 06	$172,331 78	$553,164 84	$7,927 56	$545,237 28	$20 12	$90,609 84	$643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90 . . .	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91 . . .	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892 . .	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93 . . .	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94 . . .	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	$3,780
Sub-Masters, first year, $2,196; annual increase, $60; maximum .	2,496
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Assistant Principal	1,800
[1] First Assistant	1,620
Assistants, first year, $756; annual increase, $48; maximum . .	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum . .	$2,880
Sub-Masters, first year, $1,500; annual increase, $60; maximum .	2,280
First Assistants, first year, $900; annual increase, $36; maximum .	1,080
Second " first year, $756; annual increase, $12; maximum .	816
Third " first year, $456; annual increase, $48; maximum .	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximum . .	$708
Assistants, first year, $432; annual increase, $36; maximum . .	540

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Instructors, first year, $1,500; annual increase, $60; maximum .	2,280
Assistant Instructors, first year, $756; annual increase, $48; maximum,	1,380

[1] The rank of First Assistant (High Schools) shall be abolished as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 100.] There is at present one first assistant (High Schools) in service.

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Assistant Instructors of Music	852
Director of Drawing	3,000
[1] Assistant to Director of Drawing	1,800
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, " " "	804
" " Roxbury " "	804
Teacher of Physical Culture and Elocution, Girls' High School	1,200
" " " " Girls' Latin School	600
Teacher of theory and practice of the Kindergarten, Normal School,	2,400
[2] Assistant teacher of the theory and practice of the Kindergarten, Normal School (same salary as that of a Second Assistant, Normal School).	
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,000
Special teacher in Modern Languages in the Brighton and East Boston High Schools	360
Horace Mann School for the Deaf:	
Principal	2,508
Assistant Principal, first year, $1,068; annual increase, $60; maximum	1,308
Assistants, first year, $588; annual increase, $60; maximum	1,008
Principal of Manual Training Schools	2,004
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	450
Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	900
Principal of Schools of Cookery	1,000
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	900

Teachers of Sewing:

One division	$108	Seven divisions	540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week) first year, $40; second year, $45; third year and subsequently	50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), $2.50; in schools where average attendance for month is less than 75 (per evening)	1 50

[1] To give instruction in drawing in the Normal School and to assist the Director of Drawing.

[2] To serve also as principal of Training School Kindergarten.

Assistants, Evening Elementary Schools (per evening) . . .	$1 50
Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year $4; second year, $5; third year and subsequently	6 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00
Special Assistant Teachers, Kindergartens (per week) . . .	5 00

Second Assistants, Primary Schools, in buildings having eight or more teachers, receive sixty dollars ($60) each per annum in addition to the regular salary of the rank.

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, elected as Principals, $216, each, in addition to the regular salary of the rank.

Salary of a temporary junior-master at the rate of $5 per day of actual service.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.
1862-63	$668,861 67	[1]$578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98
1863-64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20
1887-88	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888-89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21
1889-90	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36
1890-91	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18
Nine months ending Jan. 31, 1892.	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32
1892-93	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65
1893-94	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1885, TO JANUARY 31, 1894.

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.
Ancient Records Department	$4,002 26	$4,107 24	$3,667 95	$4,480 61	$4,414 71	$4,515 17	$2,917 55	$2,037 50	
Architect Department	17,792 49	18,955 06	24,344 47	22,396 67	19,365 01	22,563 50	16,876 24	22,216 16	$22,338 41
Assessing Department	107,220 63	108,284 86	110,533 59	109,764 50	109,293 94	114,864 22	110,639 64	140,523 90	136,934 31
Auditing Department	20,571 62	22,998 87	23,717 59	23,816 11	24,044 65	25,518 25	20,163 91	27,200 00	28,700 00
Board of Aldermen	6,030 02	10,513 75	10,782 29	14,307 48	22,333 15	22,354 31	18,879 45	25,044 13	29,336 00
Soldiers' Relief *	.....	60,000 00	.....	15,000 00	30,000 00	42,000 00	65,000 00	82,000 00	75,000 00
Board of Police:	953,155 99	1,072,452 14	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,280,530 02
Department Expenses	953,155 99	1,072,452 14	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,196,498 28
Liquor Licenses, Expenses	.....	.....	.....	.....	.....	.....	.....	.....	32,527 87
Police Signal System	.....	.....	.....	.....	.....	.....	.....	.....	51,503 87
City Clerk Department:	19,026 00	19,728 24	20,228 72	21,082 87	21,469 44	59,905 27	60,099 63	71,998 57	78,568 87
General Expenses	19,026 00	19,728 24	20,228 72	21,082 87	21,469 44	37,069 58	21,979 70	32,915 18	33,894 40
Election Expenses	.....	.....	.....	.....	.....	32,835 69	38,119 93	39,083 39	44,674 47
City Council:									
Contingent Fund, Joint Committees	10,120 51	5,078 82	11,411 97	13,058 51	6,044 38	10,520 26	14,768 65	6,343 46	8,948 06
Incidental Expenses	54,911 39	79,400 13	55,242 99	49,282 43	38,708 04	31,496 33	28,832 26	67,485 83	51,542 48
City Messenger Department	5,150 00	17,997 60	19,073 49	20,576 72	21,939 97	23,751 11	17,719 06	24,749 13	25,638 04
Clerk of Committees Department	5,419 16	6,702 40	7,518 84	7,546 90	7,638 28	9,489 99	7,970 24	11,551 64	12,016 92
Collecting Department	52,835 96	53,939 40	58,656 91	60,798 69	61,564 58	71,504 63	63,661 66	84,399 40	85,998 08
Common Council	11,354 88	13,339 71	13,026 36	10,757 79	13,376 94	11,560 07	6,656 19	10,785 88	10,607 12
Engineering Department	29,999 28	29,999 29	32,999 94	33,890 21	34,965 54	35,465 78	26,989 69	39,999 22	41,999 91
Ferry Department	230,200 04	189,737 51	207,652 69	214,846 22	194,967 77	204,520 72	158,905 56	211,567 19	213,746 76
Fire Department, including Inspection of Wires	695,104 49	713,763 74	772,989 21	853,824 19	854,928 54	910,659 27	777,859 72	989,225 26	1,018,712 64
Harvard Bridge Commissioners	.....	.....	.....	.....	.....	3,159 58	1,920 44	3,141 64	.....
Carried forward	$2,222,894 72	$2,426,998 76	$2,452,840 27	$2,615,776 15	$2,599,922 42	$2,739,951 22	$2,276,399 24	$2,963,665 53	$3,120,617 62

* Amount paid from taxes.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.
Brought forward	$2,222,894 72	$2,426,998 76	$2,452,840 27	$2,615,776 15	$2,599,922 42	$2,739,951 22	$2,276,399 24	$2,963,665 53	$3,120,617 62
Health Department	126,269 74	114,609 20	107,667 16	113,512 39	115,719 23	117,802 45	105,170 31	142,709 89	147,588 32
Hospital Department	166,616 58	174,324 43	182,541 83	219,239 58	229,040 45	225,624 92	189,714 62	255,610 49	261,025 36
Inspection of Buildings Department,	41,982 59	48,766 41	50,908 82	58,997 47	67,990 70	59,992 36	50,307 11	68,511 75	70,417 35
Inspection of Milk and Vinegar Department	10,467 03	8,761 55	8,994 01	9,158 13	9,133 32	11,436 80	8,109 67	11,195 39	12,498 68
Inspection of Provisions Department	.....	363 92	2,221 15	2,600 62	2,236 70	2,362 26	1,797 88	3,232 13	3,167 03
Lamp Department:	499,937 50	524,923 45	573,661 15	566,961 91	592,317 70	541,757 64	420,179 21	582,113 83	572,293 70
Electric Lights	101,978 65	111,572 51	131,097 97	158,503 26	184,210 07	149,248 91	146,908 73	216,451 00	225,776 82
Gas	257,906 90	262,483 69	262,236 19	234,411 02	229,026 53	213,054 94	134,883 09	193,702 52	169,919 17
Care and Cleaning Lamps	103,813 86	109,812 86	121,740 91	124,974 40	127,607 86	127,633 11	98,020 04	109,892 23	92,562 00
Oil and Naphtha Lighting	5,253 78	5,193 29	5,468 84	6,902 24	8,695 82	9,876 62	5,806 26	27,748 43	59,299 54
Miscellaneous	30,984 31	35,861 10	53,117 24	42,170 99	42,777 42	41,944 06	34,561 09	34,319 65	24,736 17
Law Department	22,942 30	23,199 85	23,484 28	23,719 66	28,743 15	28,606 77	21,829 66	29,424 05	30,901 01
Library Department	117,558 03	129,081 07	126,949 85	146,518 11	161,827 42	152,576 11	119,826 45	170,251 30	165,309 63
Market Department	9,576 28	9,698 63	9,787 71	9,615 63	9,584 84	11,691 88	7,508 10	11,588 36	12,133 49
Mayor	18,105 11	21,551 74	22,853 56	22,730 63	19,065 65	[1] 25,079 61	[1] 21,573 42	[1] 32,017 31	[2] 42,540 76
Mount Hope Cemetery Department*	10,000 00	14,000 00	10,000 00	10,000 00	.....	2,500 00	6,000 00	10,000 00	10,391 67
Park Department	20,372 03	24,220 55	21,465 44	34,692 80	50,556 24	58,682 11	62,229 32	77,779 88	106,431 80
Printing Department*	38,500 00	40,000 00	47,000 00	46,000 00	46,500 00	47,500 00	39,000 00	45,000 00	45,000 00
Public Buildings Department:	162,550 11	131,648 21	160,229 27	178,871 34	175,430 69	185,747 98	162,485 78	185,369 78	157,481 27
General Expenses, care, repairs, etc.	115,224 94	77,939 58	102,091 88	117,357 17	117,768 48	118,134 00	108,837 33	113,303 42	82,414 08
Armories	29,123 83	29,762 25	33,229 65	42,770 24	38,877 09	26,604 56	14,843 46	17,770 55	17,676 43
Rents	18,201 34	23,946 38	24,907 74	18,743 93	18,785 12	21,092 61	20,195 90	29,432 52	30,275 00
Election Expenses	.....	.....	.....	.....	.....	19,916 81	18,609 09	24,863 29	27,115 76
Public Celebrations	20,424 90	19,556 46	20,343 14	22,201 15	25,470 51	50,486 52	26,705 11	27,479 63	35,078 13
Public Grounds Department	66,565 02	63,524 34	65,982 19	74,282 50	83,852 62	94,248 93	82,180 54	95,200 00	82,582 09
Carried forward	$3,554,761 94	$3,775,228 57	$3,886,929 83	$4,154,878 07	$4,217,391 64	$4,356,047 56	$3,601,016 42	$4,711,149 32	$4,875,457 91

[1] Includes entertainment of distinguished guests.

[2] Includes entertainment of distinguished guests and expenses of Bay State gas investigation.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.
Brought forward	$3,554,761 94	$3,775,228 57	$3,886,929 83	$4,154,878 07	$4,217,391 64	$4,356,047 56	$3,601,016 42	$4,711,149 32	$4,875,457 91
Public Institutions	508,468 14	525,689 41	557,697 48	590,655 28	577,555 71	567,442 13	419,561 34	569,603 66	606,894 92
Registration of Voters	27,858 12	28,390 02	29,503 00	38,994 16	50,940 30	43,033 13	34,618 60	46,089 77	45,007 04
Registry Department	12,158 07	13,087 22	13,566 29	13,883 85	14,132 60	14,494 84	8,503 28	20,068 66	32,604 52
Relief of the Poor Department	109,126 90	108,825 09	104,399 14	114,984 00	110,006 69	110,269 98	75,912 01	109,615 76	112,544 78
School Committee:	1,672,762 12	1,647,051 96	1,755,736 78	1,847,601 26	1,898,593 88	1,946,684 03	1,500,208 29	1,988,606 15	2,011,610 24
General Expenses	1,484,326 49	1,483,940 58	1,535,548 98	1,595,865 09	1,653,351 76	1,684,162 03	1,295,329 02	1,766,800 62	1,821,145 18
School-Houses	188,435 63	163,111 38	220,187 80	251,736 17	245,242 12	262,522 00	204,879 27	221,805 53	190,465 06
Sealing of Weights and Measures	10,088 40	11,077 35	10,364 07	10,423 50	10,537 61	11,690 19	9,292 90	18,316 71	19,349 73
Sinking-Funds Department	1,730 22	2,330 95	2,401 91	2,448 82	2,457 51	2,416 52	1,822 30	2,324 92	2,380 87
Street Department:	1,552,298 26	1,422,624 65	1,655,771 73	1,901,243 01	1,659,331 15	1,950,891 26	1,794,795 67	2,177,095 87	2,174,095 35
Central Office	.....	.....	.....	.....	.....	.....	16,050 00	18,793 60	20,805 96
Bridge Division	76,406 72	91,941 88	98,456 74	94,778 87	99,891 82	108,201 10	98,236 54	128,954 37	133,159 24
Cambridge-Bridges Division	6,816 50	11,172 97	6,668 98	5,935 12	8,966 15	8,770 70	10,322 94	11,079 76	11,493 16
Paving Division	791,145 32	667,199 87	821,430 61	776,099 89	669,955 59	867,507 93	648,600 32	707,960 99	745,681 52
Sanitary Division	431,842 73	452,125 40	503,713 86	493,347 31	490,044 90	527,212 16	330,567 64	469,370 74	481,300 63
Sewer Division	202,232 31	155,244 18	174,135 81	490,495 24	342,635 23	381,232 03	370,825 28	458,108 19	373,517 38
Street-Cleaning Division	.....	.....	.....	.....	.....	.....	215,464 92	288,320 42	308,707 30
Street-Police Division	.....	.....	.....	.....	.....	.....	464 41	.....	.....
Watering Division	43,854 68	44,940 35	51,365 73	40,586 58	47,837 46	57,967 34	104,263 62	94,507 80	99,430 16
Street Laying-out Department, office expenses	13,879 06	14,317 30	13,685 11	13,754 34	13,434 44	13,580 67	10,980 76	18,916 92	17,377 67
Surveying Department	31,144 93	30,768 67	32 000 00	33,495 91	35,000 00	38,271 56	29,205 98	35,193 87	48,163 39
Treasury Department	28,570 10	33,074 67	35,566 23	36,049 55	37,048 70	36,775 77	28,915 67	38,583 59	39,391 50
Advertising	1,828 81	2,126 00	2,034 21	2,168 08	2,496 24	.....	.....	.....	.....
Election expenses	12,957 02	12,437 99	12,002 91	14,283 07	119,135 35	.....	.....	.....	.....
Boston Harbor	3,124 82	3,521 59	6,839 31	3,625 14	.....	.....	.....	.....	.....
Cedar Grove Cemetery*	4,000 00	3,000 00	.....	.....	.....	.....	.....	.....	.....
Chestnut Hill Driveway	3,165 38	999 70	.....	.....	.....	.....	.....	.....	.....
Free Concerts	2,980 10	2,995 31	.....	.....	.....	.....	.....	.....	.....
County of Suffolk	416,970 03	434,618 54	472,019 24	522,921 63	530,168 77	507,755 66	378,215 52	520,009 12	549,018 91
House of Correction	98,050 55	89,898 92	102,247 72	110,756 84	100,035 96	87,984 24	67,875 14	91,191 10	97,592 36
Totals	$8,065,922 97	$8,162,063 91	$8,692,764 96	$9,412,166 51	$9,378,266 55	$9,687,337 54	$7,960,923 88	$10,346,765 42	$10,631,489 19

* Amount paid from taxes.

PAYMENTS FROM REVENUE.

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	1892-93.	1893-94.
Cochituate Water Works	$283,920 78	$327,011 10	$351,238 38	$345,938 81	$367,582 45	.....	.....	.....	.....
Supply Department	.....	.....	.....	.....	.....	$325,068 74	$279,456 33	$348,224 45	$382,929 32
Income Department	.....	.....	.....	.....	.....	43,394 15	33,025 53	44,537 76	50,478 86
Extension of Mains	.....	.....	.....	.....	.....	.....	.....	87,425 93	235,721 20
Mystic Water Works	131,755 66	134,138 19	149,846 95	160,143 33	143,203 73	.....	.....	.....	.....
Supply Department	.....	.....	.....	.....	.....	122,880 80	108,896 64	118,949 83	149,678 79
Income Department	.....	.....	.....	.....	.....	9,589 12	7,541 57	10,404 66	10,965 18
Totals	$415,676 44	$461,149 29	$501,085 33	$506,082 14	$510,786 18	$500,932 81	$428,920 07	$609,542 63	$879,773 35
Board of Police:									
Liquor License Expenses	$27,042 47	$31,804 30	$29,718 73	$31,455 78	$32,592 92	$32,127 25	$23,948 25	$31,682 69	.....
Signal System Expenses	.....	.....	.....	21,839 01	39,959 18	50 758 61	34,595 59	52,792 80	.....
Totals	$27,042 47	$31,804 30	$29,718 73	$53,294 79	$72,552 10	$82,885 86	$58,543 84	$84,475 49	.....

LAYING OUT AND WIDENING STREETS.

Statement of Amounts expended for Laying out and Widening Streets, and grade damages, from June 1, 1822 (first year of City Government), to January 31, 1894.

A street, S.B.,	$20,779 68
Adams street,	350 00
Adams street, Dor.,	8,316 64
Akron street, Rox.,	150 00
Albany street,	131,020 36
Albion street,	3,777 20
Alden lane,	167 25
Alden street,	124 00
Alford street, Chsn.,	5,090 03
Alfred street, W. Rox.,	3,257 80
Allen street,	13,402 50
Allen and So. Allen streets,	616 25
Allston street, Dor.,	100 00
Alpine street, Rox.,	873 00
Amory street, Rox.,	1,011 45
Anawan avenue, W. Rox.,	735 67
Ann street,	70,459 74
Ann and Blackstone streets,	5,000 00
Appleton street,	97,061 90
Arch street,	333,318 00
Arnold street, W. Rox.,	24,703 00
Ash street,	778 74
Ashland street, W. Rox.,	2,912 50
Ashmont street, Dor.,	292 61
Athens street, S.B.,	2,300 00
Atherton street, W. Rox.,	5,750 00
Atkinson street,	39,475 66
Atlantic avenue,	1,783,431 37
Auburn street,	14,078 00
Avery street,	510 00
Avon place,	115,208 81
Avon street,	800 25
Baker street, W. Rox.,	1,185 00
Baldwin street,	8,500 00
Barrett street,	2,479 24
Bartlett street,	4 00
Battery street,	63,715 91
Baxter street, S.B.,	1,649 75
Beach street,	265,923 02
Beacon street,	557,903 27
Bedford street,	164,809 23
Bedford and Kingston streets,	24,727 43
Belcher's lane,	427 00
Belknap street,	500 00
Carried forward,	$3,777,676 26

Brought forward,	$3,777,676 26
Bell street, W. Rox.,	3,000 00
Bellevue street, Dor.,	896 25
Benedict street, Chsn.,	4,700 00
Bennington street, E.B.,	24,335 25
Berry street, W. Rox.,	794 30
Beverly street,	26,164 37
Bigelow street, Br.,	3,497 60
Bird street, Dor.,	1,600 50
Blackstone street,	96,318 08
Blackstone and North Centre streets,	1,690 00
Blakemore street, W. Rox.,	600 80
Blake's court,	4,960 00
Blanchard street, Rox.,	1,294 00
Blossom street,	4,315 57
Blue Hill avenue, Rox.,	18,548 88
Bodwell street, Dor.,	75 00
Bolton street, S.B.,	2,175 00
Border street, E.B.,	4,807 00
Boston street, Dor.,	18,736 80
Boston & Albany R.R. crossing,	150 00
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,149 24
Bowdoin square,	13,746 80
Bowen street, S.B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	343,582 32
Boylston street, J.P.,	1,050 00
Brattle street,	25,533 60
Breed's Island, E.B.,	80 00
Bridge street,	1,000 00
Brighton avenue, Br.,	500 00
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E.B.,	1,717 60
Carried forward,	$6,642,255 09

Brought forward,	$6,642,255 09
Brookside avenue, W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	23,360 00
Bunker Hill street, Chsn.,	1,251 00
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Cambridge street,	48,849 66
Cambridge St. Bridge over B. & A. R.R.,	34,950 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	1,877 00
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	77,672 43
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	11,409 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Carried forward,	$7,304,266 35

Brought forward,	$7,304,266 35
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	26,898 31
Colony street, S.B.,	700 00
Columbia street, Dor.,	7,936 70
Columbus avenue,	585,864 92
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	675,965 45
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,552 02
Cooper street,	8,310 63
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E.B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S.B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	31,449 25
Carried forward,	$12,426,613 71

Brought forward,	$12,426,613 71
Dorchester street, S.B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	182,539 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester park,	84,610 65
East Dedham street,	500 00
East Eighth street, S.B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S.B.,	2,500 00
East Fourth street, S.B.,	160 00
East Second street, S.B.,	3,322 00
East Sixth street, S.B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Ellery street, S.B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S.B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	81,210 88
Eustis street, Rox.,	9,030 75
Eutaw street, E.B.,	1,671 80
Everett street,	49,568 65
F street, S.B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E.B.,	300 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S.B.,	3,349 48
First street, S.B.,	30,779 73
Fleet street,	58,352 29
Forbes street, W. Rox.,	6,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill Wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S.B.,	900 00
Fourth street, S.B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Geneva avenue,	12,920 00
Carried forward,	$15,651,590 46

Brought forward,	$15,651,590 46
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E.B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S.B.,	3,109 82
Gore avenue, Rox.,	3,486 00
Granite street, S.B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Hancock street, Dor.,	9,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harrison avenue,	431,378 64
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard street, Dor.,	10,006 44
Harwich street,	4,490 62
Havre street, E.B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	10,832 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	1,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
Carried forward,	$18,550,477 84

Brought forward,	$18,550,477 84
High street, Chsn.,	958 00
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,887 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	14,654 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	188,465 70
Hyde Park avenue, W. Rox.,	3,339 38
Ivers street,	33,586 00
Jenkins street, S.B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S.B.,	10,133 01
LaGrange place,	16,033 61
LaGrange street,	8,681 28
LaGrange street, W. Rox.,	60 00
Lake street,	2,023 93
Lamartine street, W. Rox.,	4,607 51
Lambert ave., Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linden street, Brighton,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E.B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Carried forward,	$19,993,054 78

Brought forward,	$19,993,054 78
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E.B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00
Marshfield street,	6,510 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S.B.,	100 00
Milk street,	188,358 32
Mill street, Dor.,	15,325 00
Mill Pond and Salem street,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S.B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-st. court,	35,000 00
Moore street, E.B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E.B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S.B.,	3,406 59
Newbern street, Rox.,	953 48
Carried forward,	$20,711,519 67

Brought forward,	$20,711,519 67
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S.B.,	250 00
Ninth street, S.B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	6,864 80
North avenue, Dor.,	1,650 00
North street,	340,388 77
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S.B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S.B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S.B.,	3,000 00
Ophir street,	4,000 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S.B.,	492 72
Paris street, E.B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	9,244 76
Parker street, Rox.,	1,630 00
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase, and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Carried forward,	$22,391,680 63

Brought forward,	$22,391,680 63
Point Shirley road, E.B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar street, W. Rox.,	5,228 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S.B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E.B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S.B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North streets,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	5,500 00
Rockland ave., Rox.,	1,000 00
Rockland street, Rox.,	1,079 40
Roxwood street, W. Rox.,	100 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	13,712 50
Russell street,	654 58
Ruth street,	2,400 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,424 15
Saratoga street, E.B.,	6,850 00
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S.B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S.B.,	300 00
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E.B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Carried forward,	$23,673,967 32

Brought forward,	$23,673,967 32
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S.B.,	1,253 00
Sister street,	9,045 30
Sixth street, S.B.,	10,072 68
Smith street, Rox.,	44,442 31
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	50 00
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	727 00
Spring street,	2,287 00
Springfield street,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue, Dor.,	56,628 00
Telegraph street, S.B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	2,025 45
Thacher street,	1,465 00
Third street, S.B.,	500 00
Thomas street, S.B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Union ave., W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Carried forward,	$26,734,260 35

Brought forward,	$26,734,260 35
Vale and Newman streets, S.B.,	600 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Walden street, Rox.,	7,096 00
Walkhill street, W. Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	16,885 85
Washington street, Dor.,	25,884 42
Washington street, W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village, and Dorchester, S.B.,	246 56
Water street,	662,213 48
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E.B.,	60,000 00
Weld street, W. Rox.,	50 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S.B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S.B.,	250 00
Westville street, Dor.,	671 75
Whitfield street, Dor.,	711 60
Whitney street, Rox.,	1,500 00
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W.Rox.,	1,269 66
Winsor street, Rox.,	2,492 00
Winter street,	4,672 26
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W.Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District,	404,674 03
Salaries and other expenses, not chargeable to any one street,	479,311 71
Various streets, prior to 1851, none of which are over $200,	1,412 94
Carried forward,	$31,894,196 59

Brought forward,	$31,894,196 59
In addition to the above there has been expended for:	
Church Street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	$37,580,162 03

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1894.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1893, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $49,882,279.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1894, $4,378.

Mystic-River Corporation — twenty-seven shares of two thousand and thirty-eight.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 968 vols.; 9,022 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holosteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating machine; 1 volt meter; 1 Bourdon pressure gauge.

FERRY DEPARTMENT.

North Ferry. — Buildings, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-Boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

The payments on account of these ferries, *not including interest*, have been as follows, viz.:

East Boston Ferry Co., avenues and approaches	$125,000 00
People's Ferry Co.	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises	65,815 68
Purchase of boats and franchises, 1870	276,375 00
New boats, to February 1, 1894	364,959 88
New drops, piers, and buildings	339,893 96
Repairs on Eastern-avenue wharf	1,499 46
Lands on Lincoln wharf, 1887	5,562 52
" " Battery wharf, 1893	10,000 00
Cost of plant	$1,314,106 50
Current expenses to February 1, 1894	4,742,006 54
	$6,056,113 04
The receipts from all sources, principally tolls, have been	$3,985,753 51

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built 1874. Municipal Court, Ward-room 15, and two classes, branch of Bigelow School, in this building.
2 . . .	Cor. of O and Fourth sts. . .	4,000	
3 . . .	Bristol st. and Harrison ave.,	4,000	Ladder 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine 1, Lancers' Armory and water-tower in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Leverett st.	2,269	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	Ladder 2 in this building.
10 . . .	River st.	1,866	
11 . . .	Saratoga and Byron sts. . .	10,000	
12 . . .	Dudley st.	7,320	
13 . . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester ave., S.B.	2,843	
16 . . .	River st., Dorchester . . .	12,736	Ladder 6 in this building.
17 . . .	Meeting-house Hill, Dorchester	. . . . .	Ladder-house 7 on this lot.
18 . . .	Harvard st., Dorchester . .	10,225	
19 . . .	Norfolk st., " . .	7,683	
20 . . .	Walnut st., " . .	9,000	
21 . . .	Boston st., " . .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3,445	
24 . . .	Cor. Warren and Quincy sts.,	4,186	
25 . . .	Fort Hill sq.	4,175	Ladders 8 and 14 in this building.
26 . .	Mason st.	5,623	Engine 35 in this building.
27 . . .	Elm st., Charlestown	2,600	
28 . . .	Centre st., West Roxbury .	10,377	Ladder 10 in this building.
29 . . .	Chestnut Hill ave., Brighton,	14,358	Ladder 11 in this building.
30 . . .	Mt. Vernon st., W. Roxbury,	16,275	
32 . . .	Bunker Hill st.	8,188	
33 . . .	Cor. Boylston and Hereford sts.	5,646	Ladder 15 in this building.
34 . . .	Western ave., Brighton . . .	4,637	
36 . . .	Monument st.	5,668	
37 . . .	Cor. Longwood and Brookline aves.	5,400	Chemical Engine 3.
38–39 .	Congress st., S.B.	4,000	
40 . . .	Sumner st., E.B.	4,010	Remodelled, 1870.
41 . . .	Harvard ave., Brighton . . .	6,112	Chemical Engine 6 in this building.
42 . . .	Washington st., Egleston sq.,	3,348	Chemical Engine 5 in this building.
43 . . .	Andrew sq.	5,133	
	Chemical Engine-Houses.		
No. 2 . . .	Church st.	3,412	
4 . . .	Poplar st., cor. Washington, West Roxbury	14,729	Ladder 16 in this building.
7 . . .	Chelsea st.	1,346	
8 . . .	B st., S.B.	1,804	
10 . . .	Eustis st.	1,754	

Hose-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st.	3,000	Armory in building.
5 . . .	Shawmut ave.	889	
7 . . .	Tremont st.	4,350	Ladder 12 in this building.
8 . . .	North Grove st.	3,918	
Combination Wagon No. 2 . . .	Fourth st.	3,101	Remodelled, 1870.

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
2 . . .	Paris st., E.B.	. . . . .	See Engine-house 9.
3 . . .	Harrison ave.	. . . . .	See Engine 3.
4 . . .	Dudley st.	3,923	
5 . . .	Fourth st.	2,469	
6 . . .	River st., Dorchester	. . . . .	See Engine-house 16.
7 . . .	Meeting-house Hill	. . . . .	See Engine 17.
8 . . .	Fort Hill sq.	. . . . .	See Engine 25.
9 . . .	Main st., Charlestown	4,290	Chemical 9 in this building.
10 . . .	Centre st., W.R.	. . . . .	See Engine-house 28.
13 . . .	Washington, near Dover st. .	1,007	
14 . . .	Fort Hill sq.	. . . . .	See Engine-house 25.
15 . . .	Boylston, cor. Hereford st.	. . . . .	Engine 33 in this building.
16 . . .	Roslindale	. . . . .	See Chemical Engine 4.
17 . . .	Harrison ave.	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Albany st.	23,663	
Fire Dept. H'dquarters,	Bristol st.		
Fuel-house	Salem st.	417	
Fuel-house	Main st., Charlestown,	2,430	
Engine-house	Centre st.	1,628	Lock-up in this building.
Ladder-house	Washington st., Dorch.	5,624	

Steam Fire-Engines. — Forty-two in service, located as follows: Twelve in city proper; four in East Boston; six in South Boston; six in Roxbury District; six in Dorchester; three in Charlestown; two in West Roxbury; and three in Brighton.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Forty-six located as follows, viz.; Fourteen in city proper; four in East Boston; six in South Boston; seven in Roxbury; six in Dorchester; four in Charlestown; two in West Roxbury; and three in Brighton.

Hook-and-Ladder Carriages. — Seventeen in service, including five extension ladder trucks, located as follows, viz.: Seven in city proper; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial Ladder in the city proper.

Combination Wagons. — Two in service, located as follows: One in West Roxbury; one in South Boston.

Chemical Engines. — Nine in service, self-acting, located as follows: Two in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury, and one in Brighton.

Water-Towers. — Two located in city proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

Horses. — Two hundred and thirty.

Fuel-Wagons. — Thirty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Sixteen engineers' (thirteen in service and three in reserve) and two commissioners' buggies.

Pungs. — Forty-five; forty for carrying hose, two for jobbing, and three for fire-alarm branch. Engineers' sleighs, six. Commissioners' sleighs, two.

Fire-Ladders. — Two hundred and fifty, of different sizes.

Hose. — About 90,000 feet of leading, and 1,000 feet of suction.

Spare Apparatus. — Nine steam fire-engines and six hose-carriages. Seven hook-and-ladder carriages and two chemical engines, two hose-pungs, four salt-pungs, three hose-wagons, three engineers' wagons.

Reservoirs. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eleven in Dorchester; thirty-eight in Charlestown; nineteen in West Roxbury; three in Brighton; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

Repair-Shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; two 100-horse power upright tubular boilers; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 14-inch swing engine-lathe, 10-ft. bed; one No. 2 upright drill; 4 blacksmith's forges; one furnace for heating tires; one 28-inch swing standard engine-lathe; one 14-inch speed-lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one 26 by 26-inch iron planer, 12-ft. bed, 8-ft. table; one patent gooseneck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Hydrants. — For supplying water in cases of fire, 6,351, viz.: in the city proper, 1,513; in South Boston, 588; in East Boston, 384; in Roxbury, 1,016; in Dorchester, 1,249; in West Roxbury, 804; in Brighton, 443; in Charlestown, 331; on Deer Island, 16; on Long Island, 4; on Thompson's Island, 2; and on Rainsford Island, 1. The hydrants are located at a distance of 250 to 300 feet from each other.

Telegraphic Fire-Alarm.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $161,000; working lines of wire, about 705 miles; signal-boxes in use, 565; striking-machines, 23; gongs, 135; box gongs, 69; tappers, 11; vibrators, 5; local registers in department houses, 44; one electric watch clock; one repeating three-dial, and one four-dial machine for striking signals; one magneto-electric machine; relays, 74; eighteen-pen registers, 2; office-bells, 7; telegraph keys, in use, 36; main circuit annunciators, 36; local do., 36; fuse-boards for protecting circuits, 2; telephones, 74; long-distance telephones, 10; lineman's telephone, 1; 1 switch-board; 1 plug switch-board; 50 galvanometers; 2 portable rheotropes; 1 fire-apparatus covering map; 1 type-writer; 1 chronometer; 1 telephone switch-board at headquarters; 1 do. in chief's office; one set telegraphic apparatus in inspector's house; 9 sets telegraphic apparatus in assistants' houses; 2,046 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 14 spare battery cups; 203 spare porous cups; 300 lbs. sulphate of

copper; 300 lbs. zinc; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

In Office of Inspector of Wires.

1 high current testing-board; 1 volt-meter; 1 am-meter; 1 mil-am-meter; 2 high-resistance generators; 1 rheostat; 1 chlo. silver dry cell battery; 1 typewriter; 1 copying press; 1 safe.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Faneuil Hall	Steel.	5,816
Quincy School-house, Tyler Street	Composition.	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 40, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinty Church, Trenton Street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawreuce School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Tickuor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Walpole-street School-house	Composition.	2,958
George-street School-house	"	4,160
Hook-and-Ladder-house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	1,059
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535
Engine-house No. 34, Western Avenue	Composition.	1,501

At Fire-Alarm Repair-Shop.

Bell formerly used on Phillips School-house, composition, 900 lbs.; bell formerly used on house of Chemical Engine 5; one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6; and two small bells from other locations; 1 whistle machine.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont-street M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church; Orient Heights Church.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street; Roxbury High School.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health :

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, $31,388.78. The contents of the lot are 4.182 acres.

Epidemic Hospital, Swett street, 2 buildings erected in 1893.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

Bath-Houses.

West Boston Bridge, for Men.
Charles River " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover-street bridge for Men.
" " " " Women.
Craigie's Bridge.
Commercial point, Dorchester, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea Bridge, Charlestown, for Men.
" " " " Women.
Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on

the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the Superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.[1]

Mount Hope Cemetery.

Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for $856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157.500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is under the charge of the Trustees of the City Hospital:

The estate consists of the land bounded by Harrison avenue, East Concord street, Albany street, and East Chester park, except the estates consisting of ten houses on East Chester park, corner of Harrison avenue. The lot contains about 350,927 square feet of land. There are situated upon this land eighteen buildings, as follows: one administration building and an annex building for medical libraries, record rooms, etc., etc.; for patients, four buildings of three stories each, one building of two stories, and four buildings of one story each, besides a four-story building for Training-school nurses, a bakery and kitchen, laundry and boiler-house, carpenter shop, a morgue, a garbage-house, and two horse-sheds. There is also a three-story building which is used as an entrance office and for out-patient departments, and one two-story building devoted to surgical out-patients and male employés.

The Trustees also have charge of a plot of land in the rear of Albany street, adjoining the City Water Works property, amounting to 30,500 feet. On this lot is situated a stable, and the remaining portion is used for storage purposes.

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[1] All but Mount Hope Cemetery in charge of the Board of Health.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Milton Lower Mills. On this property is a three-storied house, with a two-storied ell, with accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of East Chester park, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

Land for sheds and storage on East Chester park, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city adjoining Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

A strip 20 feet wide, from low water in Dorchester Bay to and across a roadway in Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland on Squantum; area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands; area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum; area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum 2,045 feet long by 32 feet wide; area, 15 acres.

Creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street in Dorchester (no reservation); area, 6,810 sq. feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, $10,863\frac{4}{10}$ square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 10 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, on Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to Bowman street, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, between Coffey and Blackwell streets in Dorchester, reserving use of surface for purposes of a way to previous owners; area, 7,342 square feet.

A strip, 10 feet wide, through Bowman street, reserving use of surface to previous owners; area, 6,378 square feet.

A strip, 10 feet wide, from side of Bowman street to land next below mentioned, reserving to previous owner the use of the surface for the purposes of a way; area, 4,335 square feet.

Land from Bowman street to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,764 gas-lamps, and 2,803 naphtha-lamps, besides 1,580 electric lights, posts, brackets, ladders, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 7 wagons, 1 top buggy, 1 open buggy, 2 sleighs, 4 pungs, and 8 sets single harnesses, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND HOUSES.

In charge of the Board of Street Commissioners.

CITY PROPER:

	Sq. ft.
Harrison avenue, corner of Wareham street, land and building,	3,816
Leased for five years from April 30, 1892, at $1,050 a year.	
Albany street, land opposite East Brookline street . . .	1,074

	Sq. ft.
Rented for $100 a year.	
Harrison avenue, land between Brookline and Newton streets .	4,740
Stoughton street, land, north-east side	11,868
Albany street, wharf	26,024
Rented for $1,600 a year.	
Land used by the City Hospital	5,021
CHARLESTOWN:	
Rutherford avenue, land on northeast side	29,445
Small part of rented at $12 a year. Remainder occupied by City departments.	
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital . .	111,431
10,660 square feet, leased for five years from Nov. 1, 1889, for $300 a year.	
About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892.	
Building rented for $300 a year.	
Fellows street, near Hunneman street, land	25,470
Set apart for a playground, by order of the City Council; approved June 12, 1889.	
Hunneman street, land and building	7,417
Building rented for $200 a year.	
Ritchie street, land opposite the Marcella-street Home . .	22,716
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department, at $150 a year.	
32,600 square feet rented to Boston Water Board at $125 a year.	
52,200 square feet rented to Paving Division of Street Department, at $200 a year.	
Gibson street, land on southerly side, near Dorchester avenue,	27,040
Gibson street, land on southerly side, near Adams street . .	27,890
Dorchester avenue and Park street, land	274,000
48,627 square feet leased for two years from Oct. 10, 1893, at $300 a year.	
About 129,240 square feet placed in charge of Department of Public Grounds for a playground, by an order of the City Council, dated May 23, 1889.	
Balance rented for pasture at $40 a year.	
Boston street, near Upham's Corner	1,345
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, northeast of Western avenue, and northwest of North Harvard street	10,890
Parkman street, land on southwest side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Rented for $100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits .	20,700
Marsh, about nine acres, in city of Quincy.	

ISLANDS.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for $3,750.

DEER ISLAND, containing about 134 acres of upland and about 50 acres of flats.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Commissioners of Public Institutions and Board of Health and Street Commissioners.

LIBRARY DEPARTMENT.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 597,152 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

PARK DEPARTMENT.

The Parkway.

Comprising the Back Bay Fens, containing 115 acres, Riverway, containing 40 acres, and Leverett Park, containing 60 acres, Jamaica Park, containing 120 acres, Arborway, containing 36 acres, and Dorchester and Strandway, containing 26 acres of land and 174 acres of flats. Cost for land, $1,899,-373.35; for construction to Jan. 31, 1894, $2,670,775.32.

Franklin Park.

Containing 520 acres; cost for land, $1,540,522.89; for construction to January 31, 1894, $1,404,746.35.

Marine Park.

Containing about 55 acres of land and 235 acres of flats at City Point, including Castle Island, the use of which in connection with the Marine Park has been granted by the United States government. Cost for land, $232,-972.57; for construction to January 31, 1894, $783,766.13.

Wood Island Park.

Containing 42 acres of land and 165 acres of flats in East Boston, and 4 acres of land in a parkway extending from Bennington street to the park. Cost for land, $132,800; for construction to January 31, 1894, $129,153.70.

Arnold Arboretum.

Containing 155 acres (122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes, and an equal area leased to the College for use as an arboretum). Cost for land, $73,777.23; for construction to January 31, 1894, $221,802.74.

Charlesbank.

Containing 10 acres of land on Charles river, between Craigie's and West Boston bridges. Cost for land, $373,916.99; for construction to January 31, 1894, $280,835.74.

Charlestown Heights.

Containing 4 acres of land and 6 acres of flats on Bunker Hill street, Medford street, and Mystic river. Cost for land, $50,538.02; for construction to January 31, 1894, $61,331.87.

Charlestown Playground.

Containing 14 acres of land and 4 acres of flats on Main and Alford streets. Cost for land to date, $47,893.02; for construction to January 31, 1894, $4,075.90.

Dorchester Park.

Containing 26 acres of land on Dorchester avenue and Adams street, adjoining the Convalescents' Home of the City Hospital. Cost for land and surveys, $31,301.13; for construction to January 31, 1894, $1,301.05.

Franklin Field.

Containing 77 acres of land on Talbot and Blue Hill avenues, Dorchester. Cost for land to date, $56,420.27; for construction to January 31, 1894, $45,778.77.

There has also been taken for a park for the North End a tract of land and flats, containing about 7 acres, on Commercial street and Boston harbor, and about half an acre of land on the opposite side of Commercial street, between Jackson avenue and Lime alley. No payments have been made for land or construction to January 31, 1894.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

Police Station-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street	6,188	Rebuilt, 1870. Addition to and rebuilding, 1890.
2.....	Court square	2,029	
3	Joy street.....	6,100	
4.....	LaGrange street	5,150	
5.. ...	East Dedham street	3,303	Addition built in 1884.
6.....	West Broadway.	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Pynchon street.....	6,380	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room and branch of Public Library in this building.
Police quarters	Washington street...	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up ...	Walnut street, Neponset.....	1,476	
No. 12.....	East Fourth, near K street...	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up ...	Centre st., West Roxbury ...	1,628	In old engine-house.
No. 14	Washington street, Brighton District..	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department.
15.....	Corner Harvard street and City square..... ..	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street	10,486	

Furniture contained in 16 Police-stations, 12 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 990 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 2,883 portraits of as many notorious criminals.

The Police steamer "Protector" and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Fifty-one horses and equipments, 6 police ambulances, 3 Concord wagons, 4 buggies, 1 repair-wagon, 2 vans for House of Detention, 2 police vans, 16 patrol-wagons, 10 patrol-pungs, and 7 sleighs.

Telephones, connecting all the stations with headquarters, 7 Pemberton square.

A police signal system, comprising 419 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School st. . . .	25,915	
City Hall	City sq., Charlestown District .	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol Wagon house on this lot.
Central Charity Bureau . } City Temporary Home . }	Chardon st. . . .	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W.R. .	49,907	Branch of Public Library and Ward-room 23 in this build'g.
Engine-house lot	Soley st.	2,230	Rents for $150 per annum.
Faneuil Hall and market under same	Faneuil Hall sq. .	8,460	
Faneuil-Hall Market-house, and Quincy hall over same	North and South Market sts. . . .	27,400	
Highland-st. stables	Highlands	81,082	Three Buildings.
House and land	Roxbury st. . . .	4,190	Rents for $300 per annum.
House of Reception	North Grove st. .	11,792	
New Public Library	Copley sq.	65,684	Now erecting.
Old Armory building . . .	Maverick st. . . .	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house,	Washington st. .	11,471	Ward-room 16, Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1897.
Old Court-House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house,	Bunker Hill street, Charlestown . .	7,927	Armory and Ward-room 3 in this building.
Public Library	Boylston st. . . .	23,415	
Small-Pox Hospital	Canterbury st. . .	182,168	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City Stables	Albany st.	90,780	Four buildings and four sheds.
Stable and wharf	Commercial st. . .	109,444	Four buildings occupied by Paving division, one for election purposes.
Stable	Chauncey pl. . . .	. . . . .	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave. .	17,300	Two buildings occupied by Street Department.
Storehouse	Chauncey pl. . . .	. . . . .	On lot with Chauncey-pl. School.
Storehouse	Wareham st. . . .	8,500	
Town Hall	Washington street, Dorchester . . .	16,800	Used for drill-hall for Dorchester High School.
Town Hall	Washington street, Brighton	13,431	Ward-room 25 in this building, other rooms leased to Post 92, G.A.R., for 5 years from Dec. 1, 1893
Ward-room 19	Cabot st., Rox. . .	7 469	
Wayfarers' Lodge	Hawkins st. . . .	9,523	Ward-room, Ward 7, in this building.
West City Stables	North Grove st. .	33,360	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq. . .	87,000	Court-House now erecting.
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st. . . .	14,390	Evening Drawing School in this building.
Registry of Deeds	Court sq.	2,423	

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48 2-5 acres.	Enclosed by iron fence.
Public Garden . . .	Charles, Boylston, Arlington, and Beacon Sts. .	24 1-4 "	"
Fort-Hill Square . . .	Oliver and High Sts. . . .	29,480 sq. ft.	
Franklin Square . .	Washington, East Brookline, East Newton, and James Sts.	105,205 "	
Blackstone Square .	Washington, W. Brookline, W. Newton Sts., and Shawmut Ave. . .	105,100 "	
Massachusetts Ave. .	Between Albany St. and Harrison Ave.	9,300 "	
Massachusetts Ave. .	Between Harrison Ave. and Washington St. .	13,050 "	
Massachusetts Ave. .	Between Washington and Tremont Sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts Ave. .	Between Tremont St. and Columbus Ave. . .	10,150 "	
Commonwealth Ave.,	From Arlington St. to W. Chester Park (Malls) .	429,500 "	
Union Park	Between Tremont St. and Shawmut Ave.	16,000 "	Enclosed by iron fence.
Worcester Square . .	Between Washington St. and Harrison ave. . .	16,000 "	
Lowell Square	Cambridge and Lynde Sts.	5,772 "	Enclos'd by iron fence
Park Square	Columbus Ave., Eliot and Pleasant Sts.	2,867 "	
Montgomery Square .	Tremont, Clarendon, and Montgomery Sts. . . .	550 "	
Pemberton Square .	Between Tremont Row and Somerset St. . . .	3,390 "	
Copley Square . . .	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl., and St. James Ave.	5,410 "	"
Concord Square . . .	Between Tremont St. and Columbus Ave. .	5,000 "	
Rutland Square . . .	Between Tremont St. and Columbus Ave.	7,400 "	
Berwick Park	Between Columbus Ave. and N.Y., N.H. & H.R.R.	3,800 "	Enclosed by a granite curb.
Greenwich Park . .	Between Columbus Ave. and N.Y., N.H. & H.R.R.	4,100 "	"
City Hall Grounds . .	School St.	7,700 "	
Square	Harrison Ave., opposite Union Park St.	.	

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 sq. ft.	
Independence Square	Broadway, Second, M & N	6½ acres.	Encl'd by iron fence.
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square	Sumner and Maverick	4,398 "	Enclosed by stone curb.
Central Square	Meridian and Border	33,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	Encl'd by iron fence.
Putnam Square	Putnam, White & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison Square	Sterling, Marble, Warwick, and Westminster,	122,191 "	
Orchard Park	Chadwick, Orchard Park and Yeoman Sts.	99,592 "	
Washington Park	Dale and Bainbridge Sts.	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Ave.	5,736 "	
Lewis Park	Highland St. and Highland Ave.	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square	Walnut Ave., from Munroe to Townsend Sts.	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts.	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts.	3,200 "	
Public Ground	Warren, St. James, and Regent Sts.	1,380 "	Enclosed by granite curb.
Highland Park	Fort Hill Ave.	114,065 "	
Public Ground	Junction of Huntington Ave., Tremont and Francis Sts.	1,662 "	
Playground	Fellows St., between Hunneman St. and Fellows Place	25,000 "	
Square	Albany St., near Mall		
DORCHESTER DIST.			
Dorchester Square	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Richardson Square	Between Pond and Cottage Sts.	75,982 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field[1]	274,000 "	
Adams Square	Adams St., Pierce Ave.		
Public Ground	Adams St., near Cedar Grove Cemetery		
CHARLESTOWN DIST.			
City Square	Head of Bow and Main	8,739 "	Encl'd by stone curb and iron fence.
Public Ground	Water St., Charles River Ave., and Warren Ave.	3,055 "	Encl'd by stone curb.
Sullivan Square	Main, Cambridge, Sever, and Gardner Sts.	56,428 "	
Winthrop Square	Winthrop, Common, and Adams Sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public Ground	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Soldiers' Monument Lot	South and Central Sts.	5,870 "	
Public Ground	Top of Mt. Bellevue	27,772 "	

[1] Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
BRIGHTON DIST.			
Rogers Park	Foster St.	300,200 sq. ft.	
Public Ground . . .	Pleasant and Franklin Sts.	1,900 "	
Jackson Square . . .	Chestnut-Hill Ave., Union and Winship Sts. .	4,300 "	Enclosed by stone curb.
Brighton Square . .	Between Chestnut-Hill Ave. and Rockland St., and opposite branch of Public Library	25,035 "	
Franklin Square . . .	Between Franklin and Fern Sts.	1,900 "	
Roxbury Canal Lands	Bounded by East Chester Park, Albany and Northampton Sts., and a common passageway,	130,493 "	Used for storage, greenhouses, hot-beds, etc.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union parks; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; on Massachusetts avenue, 96,375 feet land adjoining location of N.Y. & N.E. R.R., used for storage, stable, etc.; Massachusetts avenue and Cottage street, Dorchester District, 90,809 feet land used for nursery, greenhouses, etc.

Tools, mowing-machines, settees, etc.

PUBLIC INSTITUTIONS.

The following property is under the charge of the Commissioners of Public Institutions:

DEER ISLAND. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing-place; stone sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being $74,999.65.

Additions and alterations have been made by which 376 new cells were added to the House of Industry at a cost of $60,000.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are occupied by female paupers.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanic's tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Almshouse, Alford Street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other out-buildings upon the lot.

Austin Farm (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A dormitory of two stories, with all the modern improvements, was erected in 1892, costing $30,000. Two hospital buildings, a building to be used as chapel, amusement hall, and dining-room; also, a boiler and power house (in which is located the laundry) are being built, and will be occupied in the early summer.

The Pierce farm, so called, situated on Walkhill and Canterbury streets, W. Roxbury, and containing about 35 acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (12 rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand dollars ($23,000). There are being built for the Lunatic Hospital two hospital buildings, a domestic building, boiler and power house. The stable and barn were removed to new locations and an addition built on the barn. The contracts for the buildings, etc., at the Pierce and Austin Farms amount to $245,367.05.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A hospital has been built to accommodate 300 patients, at a cost of $85,000. There is being built an additional wing which will complete the hospital according to the original plan. A new building for female paupers is being constructed, to be ready for use in August, to accommodate 350 inmates, will be 2 stories in height, with high basement. The contract for building this and the east wing of the hospital is for $76,857.00.

Parental School. — The "Bolles" estate, situated on Spring street, W. Roxbury, consisting of about 28 acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a parental school. There has been erected a kitchen and laundry house and a dormitory building during 1893, which will be ready for occupancy May 1, the expense of which will be about $70,000.00.

RELIEF OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de

Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 513,862 books, 1,320 music charts, 167 pianos, with stools and covers; 66 sets of philosophical apparatus, 4,325 maps, charts, and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May . .	Thornton st. . .	12,300	1893	6	
Adams	Sumner st. . . .	21,000	1856	13 and hall.	
Adams street . .	Dorchester . . .	44,555	1861	2	
Agassiz	Brewer st., W. Rox.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Andrews	Genesee st. . . .	5,393	1848	3	
Appleton street .	Appleton st. . .	18,454	1870	12	
Auburn	School st., Br. .	12,340	. . .	4	
Austin	Paris st.	5,360	1849	6	
Avon place . . .	Roxbury	10,057	1851	4	
Bailey street . .	Dorchester . . .	21,838	1880	4	
Baker street . . .	West Roxbury .	10,464	. . .	1	
Baldwin	Chardon court .	6,139	1864	6	
Bartlett street . .	Bartlett st. . . .	7,627	1846	6	
B. F. Tweed . .	Cambridge st., Ch.	16,727	1892	6	
Benjamin Pope .	O st., corner of E. Fifth st. . .	20,000	1883	8	
Bennett	Chestnut Hill av., Brighton . .	26,648	1874	7 and hall.	
Bennett annex .	Dighton place .	9,605	1886	6	
Bigelow	West Fourth st.,	12,660	1850	14 and hall.	
Blackinton . . .	Leyden st., E.B.,	29,166	1892	6 and hall.	Old school-house on this lot unoccupied.
Bowditch	Green st.	23,655	1891	12 and hall.	
Bowdoin	Myrtle st.	4,892	1848	8	
Brighton High .	Chestnut Hill av.,	54,448	. . .	5 and hall.	
Brimmer	Common st. . . .	11,401	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin st., .	19,660	. .	14 and hall.	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.			8	
Canterbury st. . .	West Roxbury .	20,121	. . .	2	
Capen	East Sixth st. . .	12,354	1871	6	
Chapman	Eutaw st.	20,500	1850	13 and hall.	Ward-room 1 in this building.
Charlest'n High .	Monum't sq., Ch.	10,247	. . .	10 and hall.	
Charles Sumner .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chestnut avenue .	West Roxbury .	13,733	. . .	2	
Clinch	F st.	13,492	1871	6	
Comins	Tremont st. . . .	22,169	1856	13 and hall.	
Common street .	Charlestown . .	7,001	. . .	6	
Cook	Groton st. . . .	10,170	1852	6	
Cottage place . .	Roxbury	13,500	1859	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Cross street . . .	Charlestown . .	1,708	. . .	2	
Cushman	Parmenter st. . .	. . . .	1867	16	On lot with Hancock school.
Cyrus Alger . . .	West Seventh st.,	16,560	1880	8	
Dearborn	Dearborn court .	36,926	1852	14 and hall.	
Dillaway	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester ave. .	Dorchester ave.,	34,460	. . .	4	
Dorchest'r High .	Centre st.	59,340	1870	6 and hall.	
Drake	C st.	10,260	1869	6	
Dudley	Dudley st. . . .	26,339	1874	14 and hall.	
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High .	Meridian st. . .	13,616	1846	6 and hall.	Library and court-room in this building.
Edward Everett .	Sumner st., Ward 24.	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Eliot	N. Bennett st. .	11,077	1838	14 and hall.	
Emerson, E.B. .	Prescott st. . . .	39,952	1865	16 and hall.	
Emerson, Pr. . .	Poplar st. . . .	5,924	1861	6	
English High . .	Montgomery st.,	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.
Everett	Camden st. . . .	32,409	1860	14 and hall.	
"	Brentwood st. .	44,237	. . .	2	
Florence	Florence st., W.R	25,030	. . .	6	Addition built 1890.
Franklin	Ringgold st. . .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter st. . . .	5,247	1868	6	
Fremont place . .	Charlestown . .	7,410	. . .	1	
Frothingham . .	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George Putnam .	Seaver st. . . .	33,750	1880	10 and hall.	
George street . .	Roxbury	18,894	1861	6	
Gibson, Atherton Building . . .	Columbia st. . .	25,087	1872	8	
Girls' High . . } Girls' Latin . . }	West Newton st.,	30,454	1870	66 and hall.	
Glen road	Dorchester . . .	25,827	1880	2	
Grant	Phillips st. . .	3,744	1852	4	
Hancock	Parmenter st. . .	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester . . .	37,150	1861	8 and hall.	
Harvard, Gr. . .	Bow st., Ch. . .	16,306	. . .	14 and hall.	Ward-room 5 in this building.
Harvard	N. Harvard st., Brighton . . .	20,750	. . .	4	
Harvard Hill . .	Charlestown . .	4,645	. . .	8	
Hawes Hall . . .	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Heath st.	Roxbury	10,669	1857	2	
Henry L. Pierce .	Washington st. .	66,342	1891	12 and hall.	
Hillside	Elm st., W.R. .	18,613	. . .	6	
Horace Mann . .	Newbury st. . .	8,400	1889	18 & 2 halls.	
Howe	West Fifth st. .	12,494	1874	8	
Hobart st.	Brighton	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hugh O'Brien . .	Dudley st. . . .	36,954	1887	14 and hall.	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe st.	2,354	1848	3	
John A. Andrew,	Dorchester st. .	24,889	1876	16 and hall.	
Joshua Bates . .	Harrison ave. . .	15,237	1884	8	
Latin School . .	Warren ave. . .	. . . .	1877	39 and hall.	On lot with English High School.
Lawrence . . .	B and W. Third sts.	14,343	1856	14 and hall.	
Lewis	Sherman st. . .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,500	1859	14 and hall.	
Lowell	Centre st.	35,241	1874	14 and hall.	
Lucretia Crocker,	Parker st. . . .	30,000	1884	8	
Lyceum Hall . .	Meeting-H'se Hill	21,319	. . .	6	Remodelled for school purposes in 1891.

School-Houses. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Lyman	Paris st.	26,200	1870	14 and hall.	Rebuilt, 1872.
Margaret Fuller .	Glen road . . .	14,252	1892	6	
Martin	Huntington ave.,	30,000	1885	14 and hall.	
Mather	West Broadway,	10,160	1842	12	
Mather	Meeting-House Hill, Dor. . .	132,050	1872	10 and hall.	Engine-house No. 17, and Ladder Truck House No. 7, and Old Mather School-house on this lot.
Mead street . . .	Charlestown . .	5,857	1847	4	
Mechanic Arts .	Belvidere st. . .	22,881	1893	16	
Medford street .	Charlestown . .	12,112	1886	4	
Minot	Neponset ave. .	31,500	1885	7 and hall.	
Mt. Pleasant ave.,	Roxbury	9,510	1847	2	
Mount Vernon .	Mt. Vernon st., W.R.	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury	13,021	1854	2	
N. Margin street,	N. Margin st. . .	1,661	1837	2	
Noble	Princeton st. . .	17,500	1874	8	
Norcross	D st.	12,075	1868	14 and hall.	
Oak square . . .	Brighton	9,796	. . .	2	
Old Agassiz . . .	Burroughs st. .	. . . .	. . .	6	On lot with Agassiz School.
Old Everett . . .	Sumner st. . . .	. . . .	1855	7	On lot with Edward Everett School.
Old Gibson . . .	School st. . . .	44,800	1857	6	
Old Mather . . .	Meeting-House Hill, Dor. . .	. . . .	1856	6	On lot with Mather School.
Old Roxbury High	Kenilworth st.	6,990	1861	8	
Parkman	Silver st.	5,306	1848	6	
Phillips	Phillips st. . . .	11,190	1862	14 and hall.	
Phillips street . .	Roxbury	20,355	1867	8	Ward-room 22 in this building.
Pierpont	Hudson st. . . .	4,216	1850	4	
Plummer	Lamson st. . . .	21,878	1891	10 and hall.	
Polk st.	Charlestown . .	12,134	1878	6	
Poplar st.	West Roxbury .	7,842	. . .	1	
Pormort	Snelling pl. . . .	4,373	1855	6	
Prescott	Elm st., Charlestown	16,269	. . .	10 and hall.	
Prince	Newbury st. . .	22,960	1875	12 and hall.	
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy street . .	Roxbury	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice, Gr.	Dartmouth st. .	27,125	1869	14 and hall.	Normal and Rice Training School in this building.
Robert G. Shaw,	Hastings st. . .	40,000	1892	8 and hall.	
Roxbury High .	Warren st. . . .	25,617	1891	19 and hall.	
Roxbury street .	Roxbury	14,147	1874	8	
Rutland street . .	South End . . .	7,850	1851	6	
Savin Hill	Savin Hill ave. .	20,060	1884	2	
Sharp	Anderson st. . .	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason st. . . .	7,148	. . .	10 and committee chamber.	Ward-room 10 in this building.
Sherwin	Madison sq. . .	32,040	1870	16 and hall.	
Shurtleff	Dorchester st. .	40,553	1869	14 and hall.	
Simonds	W. Broadway .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette st. . . .	5,238	1870	6	
Smith street . . .	Roxbury	6,952	1849	2	
Somerset street .	Ward 10	6,300	1824	4	
Starr King . . .	Tennyson st. . .	11,095	1870	10 and hall.	
St. Botolph st. .	Back Bay . . .	16,000	1891	8 and hall.	
Stoughton . . .	River st., Dorchester . . .	29,725	1856	8	
Tappan	Lexington st. . .	11,500	. . .	8	
Thetford street .	Dorchester . . .	29,879	1875	4	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Thomas N. Hart,	East Fifth st. . .	37,741	1889	13 and hall.	This includes 11,477 feet in lot, but not inclosed in school-yard.
Thomas street .	West Roxbury .	10,754	. . .	3	
Thornton street .	Roxbury	6,640	1847	2 unoccupied.	
Tileston street .	Norfolk st., Dorchester . . .	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler street . . .	Tyler st.	3,900	1855	6	
Union street . . .	Brighton	67,280	. . .	2	
Vernon Street . .	Roxbury	17,256	1849	4 rooms used for school purposes in old building on this lot.	
Wait	Shawmut ave. .	16,341	1860	8	
Walnut street . .	Neponset	22,790	1856	7	
Walpole street .	Roxbury	8,082	1865	4	
Ware	N. Bennet st. . .	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer st., Charlestown .	14,322	. . .	14 and hall.	
Washington Allston	Cambridge st. .	22,000	1878	10 and hall.	
Washington street n'r Forest Hills station	West Roxbury .	27,450	. . .	2	
Washington st. .	Germantown, W.R.	13,130	. . .	2	
Way street . . .	Way st.	2,508	1850	3	
Webb	Porter st. . . .	7,492	1853	6	
Webster	Webster ave., Br.	19,761	. . .	4	Addition built in 1885.
Wells	Blossom st. . . .	10,770	1868	10 and hall.	Ward-room 8 in this building.
West Concord .	South End . . .	10,756	1845	10	Ward-room 18 in this building.
West Roxbury High	Elm st.	47,991	. . .	6	
Weston street . .	Roxbury	14,973	1877	8	
William Wirt Warren	Waverley st. . .	18,000	1892	6 and hall.	
Williams	Homestead st. .	26,145	1892	4	
Winchell	Blossom st. . . .	14,465	1885	12	
Winship	Dighton pl. . . .	34,366	. . .	4	
Winthrop	Tremont st. . .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury	9,775	1857	4	
Wyman	Wyman st. . . .	30,414	1892	6	
Yeoman street .	Roxbury	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting:

Canterbury street, West Roxbury, 34,266 feet of land.
Mt. Bowdoin, Dorchester, 39,620 feet of land.
Morton street, 17,031 feet of land.
Brighton High School Lot, 50,000 feet of land.
Adams and Chestnut streets, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Tremont and Nonantum streets, 20,000 feet of land.
Third street, 17,136 feet of land.
Paris, Havre, and Decatur streets, 20,000 feet of land.
Beech street, West Roxbury, 37,500 feet of land.
Moulton street, 8,130 feet of land.
Eustis street, 16,165 feet of land.
The school-houses before mentioned occupy 3,537,571 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 10 wagons, 3 pungs, and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and repair-shop.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
Charles river.[1] Engine-house and workshop.
Chelsea (South). 1 office and workshop, engine-house, and workshop and storeroom.
Chelsea (North). 1 office, workshop, and engine-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. Office and workshop.
Essex street. 1 tool-house and office.
Federal street. Office, workshop, storehouse, and motor-house (electricity).
Malden. 1 office.
Meridian street. Office, stable, and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Engine-house, and office and stable.
Western avenue to Cambridge. 1 tool-house.

PAVING DIVISION.

Building and Wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort-hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Sanitary Division.

Lot on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

Ledge Lot, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith-shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

[1] On Charles-river bridge there are five wooden buildings owned by the city and leased to five different parties.

Ledge Lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also, a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester, there are two stables; also a shed, tool-house, and blacksmith-shop.

Ledge Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue Lot, Dorchester, containing 35,300 square feet.

West Roxbury. — On Childs street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

Gravel Lots. — In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton.

Ledge Lot on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

Wharf, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

Property belonging to the Paving Division, consisting of 94 horses, 66 carts, 19 water-carts, 15 wagons, 6 steam-rollers, 7 stone-crushers, 7 engines, etc.

On Hereford street, a yard with shed, tool-house, and office.

On Boylston street, at Boylston station, office and shed.

SANITARY AND STREET CLEANING DIVISIONS.

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same.

It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of $1,160.12.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875, cost $5,083.07. Shed and outbuildings built in 1879.

SEWER DIVISION.

There have been 365.58 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook, Pynchon street, built in 1889; sewer-yard, with building on Massachusetts avenue, near Albany street; a small shed on Cypress street, Ward 9, on land leased by the city; sewer yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet.

SURVEYING DEPARTMENT.

The following articles are in charge of the City Surveyor;

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 24,491 plans, besides which there are 3,418 lithographed plans. Two top-buggies, surveyor's wagon, sleigh, horse, harness, etc,

WATER-WORKS.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres, are tributaries to the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the gate-house at Chestnut-Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs about 1,000 acres. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 149 acres, capacity, 288,000,000 gallons.

Reservoir No. 2, water area 136 acres, capacity, 480,000,000 gallons.

Reservoir No. 3, water area 283 acres, capacity, 1,074,000,000 gallons.

Reservoir No. 4, water area 162 acres, capacity, 1,405,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property, 32½ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westward by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-Hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the overflow-pipe. Area of the water-surface, 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisherhill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high-water line is 241 feet above tide-marsh level. The pumping-station at Chestnut hill, containing two Gaskill engines of 8,000,000 gallons capacity each, and two boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 535 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41 × 215 feet. The stable is a three-story brick building, 40 × 110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1894, is $22,723,232.83.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the Act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches think. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast-iron, each thirty inches in diameter, and 3.277 feet in length. The reservoir is on Walnut hill, in Medford, near Tuft's College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 × 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 40 miles. The whole length of distribution-pipes supplied by the Mystic works is about 165 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the Act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888.

On July 14, 1893, a portion of the sewer was taken by the Metropolitan Sewerage Commissioners, in behalf of the Commonwealth of Massachusetts, the city agreeing with the said Commonwealth to maintain the sewer and works in the premises taken, and to provide for all sewage entering therein as heretofore, until such time as the said Commonwealth shall have so far constructed and completed its sewerage system, as to be able to dispose of sewage at the outlet off Deer Island, provided the same shall be constructed on or before July 18, 1895. In consideration of this taking the City of Boston received from the State the sum of $52,637.

The cost of construction of the Mystic Water-Works up to 31st of January, 1894, is $1,721,609.33.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Frederic W. Lincoln, *Treasurer.*

PEMBERTON FUND. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from, "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1894, was $134,746.18.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1894, to $28,341.27.

The Boylston Education Fund amounted, January 31, 1894, to $149,096.40.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interests to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, January 31, 1894, was $8,514.78.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1894, $4,659.75.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1894, $5,445 91.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1894, $23,316.23.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund Jan. 31, 1894, $327,366.82.

Pierce Fuel Fund. — Legacy left to the city of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1894, $1,500, invested in City of Boston bonds, and $45.61 interest. Total, $1,545.61.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1894, invested in City of Boston bonds. Total $1,500.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1894, City of Boston bonds and interest. Total, $3,546.35.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1894, invested in City of Boston bonds and interest. Total, $2,367.41.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bond and interest, January 31, 1894, $6,962.55.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payment. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1894, $5,200.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bond. Amount of fund, with interest, January 31, 1894, $10,585.19.

Recapitulation.

Pemberton Fund	$134,746 18
Boylston Education Fund	149,096 40
Boylston Relief Fund	28,341 27
Mason Fund	8,514 78
Dexter Fund	4,659 75
Jeffries Fund	5,445 91
Lucy Bullman Charity	23,316 23
David Sears Charity	327,366 82
Pierce Fuel Fund	1 545 61
Holton Protestant Pauper Fund	3,546 35
" " Poor "	1,500 00
Stoughton Poor Fund	2,367 41
Goodnow Fund	6,962 55
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,585 19
	$713,194 45

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703, Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
28 shares Bunker Hill National Bank	2,800 00
Charlestown Five Cents Savings Bank	900 00
City of Muscatine, State of Iowa, Bonds	100 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds, by the Overseers of the Poor of City of Boston.

Geo. B. Neal, *Treasurer.*

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston Six per cent.	$32,750 00
" " " " Five "	18,900 00
" " " " Four "	141,900 00
" " " " Three and one-half per cent.	14,000 00
	$207,550 00
Income — unexpended January 31, 1894	$2,942 78

There are now 58 beneficiaries of this fund:

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 7 Pemberton square.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were

constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Nathan Matthews, Jr.; Fire Commissioners Robert G. Fitch, John R. Murphy, and George H. Innis,— now constitute the Board of Trustees. Nathan Matthews, Jr., Mayor, President; John R. Murphy, Treasurer; Michael J. Lafferty, Clerk.

The following was the condition of the fund January 31, 1894.

One City of Boston Three and one-half per cent. Bond . .	$8,000 00
Eleven City of Boston Four per cent. Bonds	88,000 00
One " " Five " Bond	8,000 00
Cash on hand	3,737 17
	$107,737 17

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 .	$1,500 00
One " " Six per cent. Bond, due April, 1905 . .	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young married mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

As the first loan was made in May, 1791, the one hundred years expired in May, 1891. But the amount of the fund on July 1, 1891, owing to some early losses, did not reach the sum estimated by Dr. Franklin. It was, however, determined by the Trustees that in the distribution of the proceeds the same proportions should be observed as were fixed in his estimate.

The total amount of the Fund on July 1, 1891, was $391,168.68. But before the proper division of the fund could be made, the City was enjoined by the heirs of Benjamin Franklin, at Philadelphia, from making any division until the termination of judicial proceedings in Philadelphia by said heirs to

recover the present value of the fund for their own benefit. The judgment of the lowest court was adverse to the heirs, who appealed the case, through additional adverse opinions, to the highest court of Pennsylvania, which finally decided in May, 1893, against the heirs. And the injunction was removed.

At a meeting of the Trustees held on October 20, 1893, it was adjudged and determined that the City's portion of the Franklin Fund on July 1, 1893, was $322,490.20, and at a meeting held November 9, 1893, the Trustees voted unanimously to devote the above sum for the establishment of a Trades School, to be known as the "Franklin Trades School" — which should also be a memorial of its illustrious benefactor.

At a meeting of the Trustees of the Fund held on December 28, 1893, it was unanimously *Voted:* That the sum set apart from the general Franklin Fund as due to the City of Boston on July 1, 1893, viz., $322,490.20 with its accumulations be paid by the Treasurer of the Fund in January next to the City Treasurer to constitute a special fund for the purchase of land, and for the erection thereon of the Franklin Trades School and the equipment of the same; said expenditures to be made under the direction of such department as may for the time being be charged by the statutes and ordinances with the duty of erecting and furnishing public buildings in the City of Boston. The location of and plans for said school to be approved by the Board of Managers of said Fund.

On January 15, 1894, a committee of the Board of Aldermen (being a majority of the Trustees of the Franklin Fund) reported that the condition of said Fund on January 1, 1894, was as follows:

Amount of Fund January 1, 1893	$414,799 53
Interest accrued and collected	16,596 17
Total	$431,395 70

The investment of said Fund was:

Three policies with Massachusetts Hospital Life Society .	$427,544 39
In Suffolk Savings Bank	3,700 68
Balances of bonds for loans	150 00
Cash with Treasurer	63
	$431,395 70

On January 17, 1894 (Franklin's birthday), Samuel F. McCleary, the Treasurer of the Franklin Fund, pursuant to the order of December 28, 1893, paid to the City Treasurer of Boston the following sum as the City's portion of the Fund:

Amount of City's portion July 1, 1893	$322,490 20
Interest to January 1, 1894, at the rate of 4 % . . .	6,449 80
	$328,940 00
Interest to January 17, 1894, at the rate of 2½ % . . .	360 48
Total	$329,300 48

The transfer of $328,940 (due to the City on January 1, 1894), left as the balance of the General Fund the sum of $102,455.70, to be put at interest until July 1, 1991, when the principal will be divided between the City of Boston and Commonwealth of Massachusetts as provided in Franklin's will.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1]

Treasurer of the Fund, Samuel F. McCleary, 75 Milk st., Boston.

[1] These churches, at this date, are "Christ Church," Salem street, Rev. Charles W. Duane; "The First Church," corner Marlborough and Berkeley streets, Rev. Stopford W. Brooke; and the "United Presbyterian," corner Berkeley and Chandler streets, Rev. John Hood.

SCHOOL TRUST FUNDS.

Charlestown School Trust Funds. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, February 1, 1894:

City of Boston Six per cent. Bond	$5,000 00
City of Boston Four per cent. Bonds	650 00
Deposited in Charlestown Five Cents Savings Bank	2,196 78
Warren Institution for Savings	322 48
Bunker Hill National Bank	120 14
	$8,289 40

James A. McDonald,
Treasurer.

Bowdoin Dorchester School-Fund. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . . $4,500 00

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . . $500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy $1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest.

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Five per cent. Bond, due in 1900,	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson who provided by will, about 1674, that, after the payment of legacies and debts, his executors should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,500 00
Cash in City Treasury	425 79
	$18,925 79
Cash on hand, income January 31, 1894	$1,881 91

The income of this Fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Nor-

cross School," to be expended in books for a library for the first class of said school. Invested in

One City of Boston Five per cent. Bond	$500 00
One City of Boston Four per cent. Bond	500 00
	$1,000 00

Smith Fund. — This is a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919,	200 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the Schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a schoolmaster."

Invested in one City of Boston Four per cent. Bond payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828, by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond	$1,000 00

Recapitulation of School Trust Funds.

Bowdoin, Dorchester	$4,500 00
Charlestown School Trust Fund, including income unexpended,	8,289 40
Comins' School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,881 91
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$67,547 10

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

Invested in one City of Boston Six per cent. Bond for	$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one City of Boston Six per cent. Bond for . . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bowditch Fund. — This is the bequest of J. Ingersoll Bowditch.

Invested in one City of Boston Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one City of Boston Six per cent. Bond for . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . .	$4,000 00

Franklin Club Fund. — This a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . .	$1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interest of the Library.

Invested in City of Boston Four per cent. Bonds	$4,700 00
" " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each,	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each,	600 00
" 12 shares Fitchburg R.R. Co. Stock, par value $100 each,	1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each,	100 00
" 18 shares Cambridge Lyceum Stock, par value $20 each,	360 00
Cash in City Treasury	353 09
	$10,313 09

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . . $61,800 00

GREEN FUND. — Donations of DR. SAMUEL A. GREEN of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for	$1,500 00
One City of Boston Four per cent. Bond, for	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . $100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield bequest	$61,800 00
Bates donation	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Bowditch bequest	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Treadwell bequest	10,313 09
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Green donations	2,000 00
Carried forward.	$197,113 09

Brought forward,	$197,113 09
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$200,713 09
Donations, etc.	9,935 13
	$210.648 22

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will, to the city of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond payable to the Mayor of the city for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1894. Cash in City Treasury, $7,561 46

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, costing $14,716.90; John Winthrop in Scollay square, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, costing $1,950.00; a bronze tablet on estate on Beacon street, to mark the site of the residence of John Hancock, costing $75.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester the sum of $4,050.00.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

Two City of Boston Six per cent. Bonds	$17,500 00
One " " Five " Bond	4,000 00
" " " Four " "	4,500 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

Two City of Boston Six per cent. Bonds $2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond $2,000 00

Ball Fund.— Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Six per cent. Bond . . . $1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $7,500 00

Cheever Fund. — Donation of Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . $2,000 00

Recapitulation of City Hospital Trust Funds.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
	$43,500 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the battle of Bunker Hill, for either or all of the following purposes, viz: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston six per cent. Bond . . . $2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	32,700 00
City of Boston Three and one-half per cent. Bond . .	1,400 00
Cash in City Treasury, January 31, 1894	397 32
	$40,997 32

EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston Four per cent. Bonds	$2,600 00
City of Boston Three and one-half per cent. Bond . . .	200 00
City of Boston Five per-cent. Bond	100 00
Cash in City Treasury, January 31, 1894	200 00
	$3,100 00

DORCHESTER SOUTH CEMETERY TRUST FUND.

Bequest of the late SARAH W. FULLER, the income of which is to be expended for the perpetual care of her lot in said cemetery:

Cash in City Treasury, January 31, 1894	$300 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended . .	$713,194 45
Charlestown Poor	23,800 00
Police Charitable	207,550 00
" " income unexpended	2,942 78
Boston Firemen's Relief	107,737 17
Poor Widows'	3,200 00
Franklin Mechanics'	102,455 70
Schools, including income unexpended	67,547 10
Public Library	210,648 22
Phillips Street	20,000 00
" " income unexpended	7,561 46
City Hospital	43,500 00
Foss Seventeenth of June and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	40,997 32
Evergreen Cemetery	3,100 00
Dorchester South Cemetery	300 00
	$1,561,534 20

APPROPRIATIONS.

CITY OF BOSTON.

Appropriation Orders for the Year Ending January 31, 1894.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1893, and end with the last day of January, 1894, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations expend the same all in accordance with the laws and ordinances.

Ordered, That to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1893, taxes to the amount of $10,709,037, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies, and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1893, and February 1, 1894, the City Auditor may, with the approval of the Mayor, make such transfers as may be necessary in closing the accounts of the financial year, and may with such approval use the proceeds of any lands sold during the year as part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell, in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

Ordered, That the City Treasurer borrow money as it may be required, not exceeding six million ($6,000,000) dollars in all, in anticipation of the taxes of the current municipal year, all sums so borrowed to be paid within one year from the time the loan is made, and from the said taxes of the present municipal year, and interest to cease thereon on the day any money so borrowed is payable:

ARCHITECT DEPARTMENT: Twenty-one thousand dollars	$21,000 00
ASSESSING DEPARTMENT: One hundred and thirty-seven thousand dollars	137,000 00
Carried forward,	$158,000 00

Brought forward,		$158,000 00
AUDITING DEPARTMENT: Twenty-eight thousand seven hundred dollars		28,700 00
BOARD OF ALDERMEN: Ninety-eight thousand five hundred dollars:		
Salaries of Board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' Relief	75,000 00	
		98,500 00
CITY CLERK DEPARTMENT: Seventy thousand dollars		70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees	$5,500 00	
Incidental expenses	30,000 00	
		35,500 00
CITY MESSENGER DEPARTMENT: Twenty-five thousand seven hundred and thirty dollars		25,730 00
CLERK OF COMMITTEES DEPARTMENT: Eleven thousand nine hundred dollars		11,900 00
COLLECTING DEPARTMENT: Eighty-four thousand six hundred dollars		84,600 00
COMMON COUNCIL: Ten thousand four hundred dollars:		
Clerk's expenses	$4,600 00	
Contingent expenses	5,800 00	
		10,400 00
ENGINEERING DEPARTMENT: Forty-two thousand dollars		42,000 00
FERRY DEPARTMENT: Two hundred and fifteen thousand dollars		215,000 00
FIRE DEPARTMENT: One million and twenty thousand dollars:		
For current expenses	$995,000 00	
Pensions	25,000 00	
		1,020,000 00
HEALTH DEPARTMENT: One hundred and forty thousand dollars		140,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars		68,500 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Twelve thousand five hundred dollars		12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars		3,225 00
LAMP DEPARTMENT: Five hundred and forty-five thousand two hundred and forty-five dollars		545,245 00
LAW DEPARTMENT: Thirty-one thousand dollars:		31,000 00
LIBRARY DEPARTMENT: One hundred and fifty-one thousand dollars		151,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR:		
Including department expenses, entertainment of guests, and contingent expenses		31,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars		10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and ten thousand dollars		110,000 00
PARK DEPARTMENT: Eighty thousand dollars		80,000 00
Carried forward,		$2,255,250 00

Brought forward,			$3,255,250 00
POLICE DEPARTMENT: One million two hundred and sixty-one thousand dollars:			
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system; also the increase of salaries of the fourth assistant inspectors		$1,202,638 00	
Pensions		58,362 00	
			1,261,000 00
PRINTING DEPARTMENT: Forty-five thousand dollars,			45,000 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and forty-five thousand dollars			145,000 00
PUBLIC BUILDINGS, SCHOOLS: One hundred and ninety thousand dollars			190,000 00
PUBLIC CELEBRATIONS: Twenty-five thousand dollars: May 30, 1893; June 17, 1893; July 4, 1893; Labor's Holiday, 1893			25,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars			90,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred and twenty-five thousand dollars			625,000 00
REGISTRATION OF VOTERS DEPARTMENT: Forty-six thousand five hundred dollars			46,500 00
REGISTRY DEPARTMENT: Thirty-three thousand five hundred dollars			33,500 00
RESERVED FUND: Fifty-seven thousand nine hundred and fifty-five dollars			57,955 00
And the City Auditor is hereby authorized to transfer from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance.			
SCHOOL COMMITTEE: One million eight hundred and four thousand dollars			1,804,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand nine hundred and fifty-three dollars			19,953 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars			2,500 00
STREET DEPARTMENT: Two million two hundred and twenty-eight thousand dollars:			
Central office		$20,000 00	
Bridge Division		135,000 00	
Cambridge Bridges Division . . .		13,000 00	
Paving Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$300,000 00		
For other department expenses,	550,000 00		
		850,000 00	
Sanitary Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$317,000 00		
For other department expenses,	153,000 00		
		470,000 00	
Sewer Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$288,000 00		
For other department expenses,	62,000 00		
		350,000 00	
Carried forward,		$1,838,000 00	$7,600,658 00

Brought forward,		$1,838,000 00	$7,600,658 00
Street-Cleaning Division:			
For compensation of laborers and subordinates receiving $2.25 or less per day	$249,000 00		
For other department expenses,	41,000 00		
		290,000 00	
Watering Division		100,000 00	
			2,228,000 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.			
STREETS, LAYING-OUT DEPARTMENT: Seventeen thousand five hundred dollars			17,500 00
SURVEYING DEPARTMENT: Forty-five thousand dollars			45,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars			39,250 00
CITY DEBT REQUIREMENTS:			
For sinking-funds		$1,176,842 00	
Interest		1,550,000 00	
			2,726,842 00
COUNTY OF SUFFOLK: Eight hundred and eight thousand three hundred and seventy-seven dollars:			
For sinking-funds and principal of debt .		$62,377 00	
For interest		121,000 00	
House of Correction		100,000 00	
General expenses		525,000 00	
			808,377 00
WATER-INCOME DEPARTMENT:			
Cochituate Water-works		$50,620 00	
Mystic Water-works		12,680 00	
		$63,300 00	
WATER-SUPPLY DEPARTMENT:			
Cochituate Water-works:			
Current expenses		$390,000 00	
Interest		831,748 00	
Sinking-fund requirement . . .		229,520 00	
		$1,451,268 00	
Mystic Water-works:			
Current expenses		$128,000 00	
Interest		16,827 50	
		$144,827 50	
BOARD OF SURVEY:			
Expenses		$65,000 00	
			$13,465,627 00

A true copy of appropriation orders, for the financial year ending January 31, 1894. Approved by the Mayor, February 10, 1893.

Attest:

J. M. Galvin,
City Clerk.

TAX-BILL, 1893.

Orders

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1893, and providing for interest on non-payment of same.

Ordered, That the sum of ten million and seven hundred and nine thousand and thirty-seven dollars ($10,709,037) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the City of Boston and the County of Suffolk during the financial year which will commence with the first day of February, 1893, and end with the last day of January, 1894.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the City of Boston and the County of Suffolk for the financial year 1893, and for paying the city's proportion of the State tax of 1893, shall be due and payable on the first day of October, 1893, and, if the same shall remain unpaid November 1, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1894, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks, and of other corporations, shall be due and payable on the first day of November, 1893, and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

A true copy of orders levying City and County tax, etc., for the financial year ending January 31, 1894. Approved by the Mayor, February 10, 1893.

Attest:

J. M. Galvin,
City Clerk.

Total appropriations for 1893–94, passed by City Council		$13,465,627 00
Amount of State Tax	$914,375 00	
Amount of Armory Loan Assessment . .	28,056 27	
Amount of Sewer Assessment . . .	21,905 63	
Assessed by Assessors on warrant of State, independent of City Council . . .		964,336 90
		$14,429,963 90

Amount of appropriations of City Council, 1892–93 . .		$13,600,420 00
State Tax, 1892	$640,062 50	
Armory loan assessment	28,056 27	
Sewer Assessment	12,625 73	
		680,744 50
		$14,281,164 50

TRANSFERS.

The following Transfers of appropriations were made during the year 1893–94:

From the Appropriation for	To the Appropriation for	Amounts.
Ferry Dept.	Architect Dept.	$1,105 20
Law Dept.	" "	98 99
Mayor	" "	15 09
Sinking-Funds Dept.	" "	119 13
Mayor	Board of Aldermen	1,108 00
Market Dept.	" "	104 59
Reserved Fund	" "	3,116 57
Street Dept., Cambridge-Bridges Division	" "	1,506 84
City Messenger Dept.	City Clerk Dept.	88 00
Fire Dept.	" " "	50 72
Mayor	" " "	430 15
Street Dept., Paving Division,	" " "	8,000 00
Hospital Ambulance, Charlestown Dist.	City Council Contingent Fund, Joint Committees	407 77
Mayor	" " "	906 00
Reserved Fund	" " "	2,134 29
Reserved Fund	[1]City Council, Incid'l Expenses,	9,000 00
Street Dept., Paving Division,	" " " "	6,000 00
Street Dept., Paving Division,	Clerk of Committees Dept.	116 92
Assessing Dept.	Collecting Dept.	65 69
Hospital Ambulance, Charlestown Dist.	" "	102 23
Inspection of Milk and Vinegar Dept.	" "	1 32
Inspection of Provisions Dept.,	" "	57 97
Treasury Dept.	" "	858 50
Greenwood-street Extension	" "	312 37
Reserved Fund	Common Council	104 14
Street Dept., Watering Div.	" "	102 98
Street Dept., Paving Division,	[1]Health Dept.	1,200 00
Primary School-house lot, Blossom street	[1]Buildings, Gallop's Island and Swett street	1,954 27
Federal-street Bridge	" " "	207 55
City Messenger Dept.	[1]Inspection of Buildings Dept.,	3 96
Engineering Dept.	" " " "	09
Ferry Dept.	" " " "	148 04
Printing Dept.	" " " "	12 52
Hospital Ambulance, Charlestown Dist.	[1]Lamp Dept.	65 00
Carried forward		$39,504 89

[1] See next table.

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward		$39,504 89
Police Station-ho. 12, repairs,	Lamp Dept.	310 00
Ward-room, Ward 5	" "	48 16
Ward-room, Ward 19, repairs,	" "	57 00
Public Grounds Dept.	" "	5,000 00
Street Dept., Paving Division,	" "	7,425 57
Street Laying-out Dept.	" "	122 33
Reserved Fund	Mayor	14,000 00
Registry Dept.	Mt. Hope Cemetery Dept.	48 90
House of Correction	" " " "	342 77
Public Grounds Dept.	Overseeing of the Poor Dept.,	329 91
Street Dept., Paving Division,	" " " "	2,150 00
House of Correction	" " " "	64 87
Public Institutions Dept.	[1]Park Dept.	10,000 00
Street Dept., Paving Division,	" "	10,000 00
Reserved Fund	[1]Police Dept.	12,500 00
Fire Dept.	Public Buildings Dept.	834 69
Public Institutions Dept.	" " "	6,000 00
Registry Dept.	" " "	846 58
Reserved Fund	" " "	3,300 00
Street Dept., Watering Div.	Public Buildings, Schools	515 12
Engine-house, Ashmont	Fire Dept., Building and site, South Boston	1,000 00
Engine-house, Ashmont	Police Station-house, Brighton,	2,500 00
Grammar School-house, North Brighton, site	Police Station-ho. 2, alterat'ns,	86 32
Grammar School-house, Pierce Dist.	" " "	31 35
Street Improvements, Aldermanic Dist. No. 4	" " "	1,000 00
Street Improvements, Aldermanic Dist. No. 10	" " "	500 00
Reserved Fund	Police Station-house 7, repairs,	800 00
Reserved Fund	Police Station-house 12, rep'rs,	700 00
Reserved Fund	Police Station-house 16, rep'rs,	750 00
Street Improvements, Aldermanic Dist. No. 1	Ward-room, Ward 2, enlargement of	2,000 00
Reserved Fund	Ward-room, Ward 19, repairs,	950 00
Reserved Fund	Public Celebrations	9,600 00
Street Dept., Paving Division,	" "	107 51
" " Watering Div.	" "	5 00
Street Improvements, Aldermanic Dist. No. 4	Concreting Walks, Common	4,000 00
Street Dept., Watering Div.	Public Institutions Dept.	6 32
Electric Lighting plant, Long Island	Addition to House of Industry,	214 38
Grammar School-house, Pierce Dist.	" " "	50 86
Celebration 400th Anniversary Discovery of America	School Committee	1,658 90
Public Buildings, Schools	" "	50 06
Public Institutions Dept.	" "	2,111 40
Austin Primary School-house, raising and repairing	" "	10,246 27
Carried forward		$151,769 16

[1] See next table.

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward		$151,769 16
Grammar School-house, No. Brighton, furnishing	School Committee	63 82
Primary School-house, Emerson District, furnishing	" "	5 67
Primary School-house, Hillside District, furnishing	" "	327 98
Primary School-house, Prince District, furnishing	" "	324 95
Parental School for Girls	Mechanic Arts High School	21,000 00
Parental School for Girls	Mechanic Arts High School, Tools, etc.	4,000 00
Grammar School-house, No. Brighton, site	Primary School-house, Dillaway Dist., Building	94 55
Primary School-house, Beech street, site	" " "	95 00
Primary School-house, Bunker Hill Dist.	" " "	142 24
Primary School-house, Dillaway Dist., additional site	" " "	600 00
Primary School-house, Lowell Dist.	" " "	128 29
Grammar School-house, No. Brighton, site	Primary School-house, Eustis street, enlargement of lot	82 24
Street Dept., Paving Division,	Street Dept., Central Office	805 96
Street Dept., Bridge Division,	Street Dept., Paving Division,	1,840 76
Street Dept., Watering Division	" " " "	248 79
Street Dept., Paving Division,	Street Dept., Sanitary Divis'n,	11,300 63
" " " "	Street Dept., Sewer Division,	28,395 18
" " " "	Street Dept., Street-Cleaning Division	15,000 00
Street Dept., Sewer Division	Street Dept., Street-Cleaning Division	3,552 80
Fire Dept.	Street Dept., Watering Divis'n,	401 95
Police Dept.	" " " "	192 57
Street Improvements, Aldermanic Dist. No. 5	Berwick Park, Footbridge	6,000 00
Berkeley-street Bridge	Boylston-street Bridge	232 82
Sewer between Roslindale and West Roxbury	Baker street, Ward 23	2,000 00
Street Improvements, Ward 15,	Bellflower street	3,000 00
Street Improvements, Aldermanic Dist. No. 10	Blue Hill avenue, Paving	25,000 00
Street Improvements, Aldermanic Dist. No. 12	Blakeville street	1,500 00
Randolph street	Bristol street	1,148 29
Harvard st., Washington st. to Albany st., sewer and pav'g,	Broadway, Harrison avenue to Broadway Bridge	9,682 42
Street Improvements, Aldermanic Dist. No. 9	Burney street, Ward 22	7,500 00
Street Improvements, Aldermanic Dist. No. 12	Bushnell street	2,000 00
Sewer between Roslindale and West Roxbury	Cranston street, Ward 23	3,000 00
Carried forward		$301,436 07

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward	.....	$301,436 07
Sewers, Westville, Freeman, and Charles streets.....	Dickens street.....	785 00
Beacon street.....	Englewood avenue and Sutherland road...	4,739 95
Sewers, Westville, Freeman, and Charles streets.....	Grant street, Ward 24.....	241 52
Street Improvements, Aldermanic Dist. No. 12	" " "	2,500 00
Tuttle street.....	Harvard street, Construction..	1,000 00
Dorchester street, Ninth street to Broadway, Paving	Howell street, Construction...	935 35
First street, Ward 14.....	" " " ...	445 26
Greenwood-street Extension...	Humboldt-avenue Extension, Grade Damages	60 52
Greenwood-street extension ..	Hunneman street, Grading and Constructing	100 00
Street Improvements, Aldermanic Dist. No. 12	Mill street	2,000 00
Street Dept., Sewer Division..	Mt. Vernon street, Ward 24, Grade Damages	1,325 00
Grant street, Ward 24	Newport street	2,500 00
Second street, Dorchester street to I street, Paving....	Ninth st., Old Harbor st. to N. st., Macadamizing....	2,369 30
Norfolk street	Norfolk st., Milton to Corbet st.	2,350 00
South Margin street, between Pitts and Prospect streets...	Parmenter street, Construct'n,	1,500 00
Street Improvements, Aldermanic Dist. No. 12	Preston street.....	5,000 00
Sewer between Roslindale and W. Roxbury.....	Short street, Ward 23.....	1,806 73
Sewer outlets, D street	Street Improvements, Aldermanic Dist. No. 6.....	5,726 35
Dorchester street, Ninth street to Broadway, Paving	Street Improvements, Aldermanic Dist. No. 7.....	2,000 00
Conant street, Macadamizing..	Street Improvements, Alder. manic Dist. No. 9	2,348 94
Smith street, Construction	Street Improvements, Aldermanic Dist. No. 9	2,261 71
Street Improvements, Aldermanic Dist. No. 3	Street Improvements, Ward 6,	13,000 00
North Margin st., Construction,	Street Improvements, Ward 7,	5,668 54
Street Improvements, Aldermanic Dist. No. 3	Street Improvements, Ward 7,	13,000 00
Street Improvements, Aldermanic Dist. No. 3	Street Improvements, Ward 8,	13,000 00
Street Improvements, Aldermanic Dist. No. 4	Street Improvements, Ward 9,	5,000 00
Street Improvements, Aldermanic Dist. No. 4.....	Street Improvements, W'd 10,	5,000 00
Street Improvements, Aldermanic Dist. No. 7	Steret Improvements, W'd 14,	14,500 00
Street Improvements, Aldermanic Dist. No. 7	Street Improvements, W'd 15,	14,500 00
Street Improvements, Aldermanic Dist. No. 8	Street Imp'v'ts, W'ds 17 and 18,	15,000 00
Carried forward.....	.....	$442,100 24

From the Appropriation for	To the Appropriation for	Amounts.
Brought forward	.....	$442,100 24
Street Improvements, Aldermanic Dist. No. 12	Thetford street.....	3,000 00
Street Improvements, Aldermanic Dist. No. 6	Utica street, Harvard street to Kneeland street	7,000 00
Second street, Dorchester street to I st., Paving	Vale street, Ward 15	1,000 00
Street Improvements, Aldermanic Dist. No. 6	Van Rensselaer place, Paving,	450 00
Broadway, Harrison avenue to Broadway Bridge	West Third st., Ward 13	1,900 00
Street Improvements, Aldermanic Dist. No. 10	Whiting street, Ward 21	5,500 00
Broadway Bridge	Sewer between Roslindale and West Roxbury.....	280 00
Street Improvements, Aldermanic Dist. No. 9	Arklow street	5,500 00
North Ferry, Boston side, Widening berth	[1]Bedford and Kingston streets..	376 11
Police Station-house, Brighton,	" " " ..	452 46
Grammar School-house, Mt. Vernon Dist.	" " " ..	153 41
Grammar School-house, Pierce Dist.....	" " " ..	101 74
Broadway Bridge	" " " ..	1,220 00
Causeway-street Extension to Allen street	" " " ..	500 00
Forbes street	" " " ..	2,332 26
Ward street	" " " ..	700 00
Engine-house and site, North End	Chambers st., Ashland st. to Livingston st.....	15,000 00
Street Improvements, Aldermanic Dist. No. 2	Ham's-court Extension.....	8,500 00
Greenwood-street Extension ..	Smith-street Extension.....	27 11
Street Improvements, Aldermanic District No. 4.....	Talbot avenue.....	10,000 00
Street Improvements, Aldermanic Dist. No. 8	" "	15,000 00
Market Dept.....	Surveying Dept.	211 92
Public Grounds Dept.	" "	69 09
Record of street names	" "	500 00
Registration of Voters Dept...	" "	1,492 96
Sealing of Weights and Measures Dept.	" "	603 27
Street Dept., Watering Div....	" "	286 15
Reserved Fund	Treasury Dept.....	1,000 00
Public Grounds Dept.	County of Suffolk	2,018 91
Street Dept., Paving Division,	" "	20,000 00
House of Correction.....	" "	2,000 00
		$549,275 63

[1] See next table.

TRANSFERS FROM THE SURPLUS REVENUE OF 1893–94.

To the Appropriation for

Street Laying Out Department	$22,026 81
Lamp Department	14,020 64
City Hospital, Additional Land	13,820 29
Police Department	7,222 59
City Council Incidental Expenses	6,542 48
Park Department	6,431 80
Health Department	4,605 82
Buildings, Gallop's Island and Swett street	4,540 36
Hospital Department	4,213 62
Library Department	4,162 50
Bedford and Kingston streets	3,141 45
Inspection of Buildings Department	1,752 74
	$92,481 10

CITY OF BOSTON.

Appropriation Orders for the Year ending January 31, 1895.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1894, and end with the last day of January, 1895, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That, to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1894, taxes to the amount of $10,901,754, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies, and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1894, and February 1, 1895, the City Auditor may, with the approval of the Mayor, make such transfers from appropriations or surplus income as may be necessary in closing the accounts of the financial year, and may with such approval use such income or the proceeds of any lands sold during the year as part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell, in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

ARCHITECT DEPARTMENT: Twenty-one thousand dollars		$21,000 00
ASSESSING DEPARTMENT: One hundred and forty thousand dollars		140,000 00
AUDITING DEPARTMENT: Twenty-eight thousand seven hundred dollars		28,700 00
BOARD OF ALDERMEN: Eighty thousand five hundred dollars:		
Salaries of Board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' Relief	57,000 00	
		80,500 00
Carried forward,		$270,200 00

Brought forward,		$270,200 00
CITY CLERK DEPARTMENT: Seventy thousand dollars:		70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees .	$5,500 00	
Incidental expenses	30,000 00	
		35,500 00
CITY MESSENGER DEPARTMENT: Twenty-six thousand seven hundred and thirty dollars		26,730 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand two hundred dollars		12,200 00
COLLECTING DEPARTMENT: Eighty-eight thousand five hundred dollars		88,500 00
COMMON COUNCIL: Ten thousand four hundred dollars:		
Clerk's expenses	$4,600 00	
Contingent expenses	5,800 00	
		10,400 00
ENGINEERING DEPARTMENT: Thirty-five thousand dollars		35,000 00
FERRY DEPARTMENT: Two hundred and fourteen thousand dollars		214,000 00
FIRE DEPARTMENT: One million and fifty thousand dollars:		
For current expenses	$1,002,000 00	
For pensions	33,000 00	
For providing one day's leave of absence per week to each permanent member of the Fire Department	15,000 00	
		1,050,000 00
HEALTH DEPARTMENT: One hundred and forty-two thousand dollars		142,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars . . .		68,500 00
BOARD OF APPEAL: Two thousand dollars . . .		2,000 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Twelve thousand five hundred dollars .		12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars .		3,225 00
LAMP DEPARTMENT: Five hundred and eighty-two thousand five hundred dollars		582,500 00
LAW DEPARTMENT: Thirty-one thousand dollars .		31,000 00
LIBRARY DEPARTMENT: One hundred and fifty-five thousand dollars		155,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR: Including department expenses, entertainment of guests, and contingent expenses		31,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars		10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and ten thousand dollars		110,000 00
PARK DEPARTMENT: One hundred thousand dollars		100,000 00
POLICE DEPARTMENT: One million two hundred and ninety thousand dollars:		
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system	$1,221,900 00	
Pensions	68,100 00	
		1,290,000 00
PRINTING DEPARTMENT: Forty-five thousand dollars,		45,000 00
Carried forward,		$4,667,705 00

Brought forward,		$4,667,705 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and forty-six thousand dollars		146,000 00
PUBLIC BUILDINGS, SCHOOLS: One hundred and ninety thousand dollars		190,000 00
PUBLIC CELEBRATIONS: Twenty-five thousand dollars: May 30, 1894; June 18, 1894; July 4, 1894; Labor's Holiday, 1894		25,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred and ten thousand dollars		610,000 00
REGISTRATION OF VOTERS DEPARTMENT: Forty-five thousand dollars		45,000 00
REGISTRY DEPARTMENT: Thirty-three thousand dollars,		33,000 00
RESERVED FUND: Thirty-four thousand seven hundred and eighty-one dollars		34,781 00
And the City Auditor is hereby authorized to transfer from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance.		
SCHOOL COMMITTEE: One million eight hundred and forty thousand dollars		1,840,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand nine hundred and fifty dollars		19,950 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million one hundred thousand dollars:		
Central office	$20,000 00	
Bridge division	125,000 00	
Cambridge-bridges division . . .	12,000 00	
Paving division	800,000 00	
Sanitary division	450,000 00	
Sewer division	320,000 00	
Street-cleaning division	273,000 00	
Watering division	100,000 00	
		2,100,000 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
STREET LAYING OUT DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		35,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars		39,250 00
CITY DEBT REQUIREMENTS:		
For sinking-funds	$1,178,672 00	
Interest	1,450,000 00	
		2,628,672 00
COUNTY OF SUFFOLK: Eight hundred and sixty-seven thousand three hundred and ninety-six dollars:		
For sinking-funds and principal of debt .	$66,676 00	
For interest	130,720 00	
House of Correction	100,000 00	
General expenses	570,000 00	
		867,396 00
		$13,391,754 00

WATER-INCOME DEPARTMENT:	
Cochituate Water-works	$50,620 00
Mystic Water-works	13,430 00
	$64,050 00
WATER-SUPPLY DEPARTMENT:	
Cochituate Water-Works:	
Current expenses	$390,000 00
Interest	839,117 00
Sinking-fund requirements . . .	229,380 00
Extension of mains, etc.	250,000 00
	$1,708,497 00
Mystic Water-Works:	
Current expenses	$128,000 00
Interest	2,550 00
	$130,550 00
BOARD OF SURVEY:	
Expenses to the first day of May . .	$16,000 00

TAX-BILL, 1894.

Orders.

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1894, and providing for interest on non-payment of same.

Ordered, That the sum of ten million nine hundred and one thousand seven hundred and fifty-four dollars ($10,901,754) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the city of Boston and the county of Suffolk during the financial year which will commence with the first day of February, 1894, and end with the last day of January, 1895.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the city of Boston and the county of Suffolk for the financial year 1894, and for paying the city's proportion of the State tax of 1894, shall be due and payable on the first day of October, 1894, and, if the same shall remain unpaid November 1, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1895, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks and of other corporations, shall be due and payable on the first day of November, 1894, and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

City of Boston, March 3, 1894.

True copies of appropriation orders and orders levying city and county tax, etc., for the financial year ending January 31, 1895. Said orders were passed by the City Council February 5, 1894, and all the items in said appropriation orders, excepting the items "For providing one day's leave of absence per week to each permanent member of the Fire Department, $15,000.-00," "Mt. Hope Cemetery Department, $10,000.00," and "Public Grounds Department, $90,000.00," were approved by the Mayor February 12, 1894; said specified items were vetoed by the Mayor and were again passed by the City Council, notwithstanding his objections, March 1, 1894.

Attest:

J. M. Galvin,
City Clerk.

Total appropriations for 1894–95, passed by City Council		$13,391,754 00
Amount of State Tax.[1]		
" " Abolishment of Grade Crossings Assessment		
" " Armory Loan Assessment . .		
" " Sewer Assessment . . .		
Assessed by Assessors on warrant of State, independent of City Council . . .		
		$

[1] March 9, 1894, not yet determined.

WAYS AND MEANS.

1894-95.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1894–95.

Department Estimates:			
City Clerk Department		$7,000 00	
City Messenger "		40 00	
Collecting "		10,000 00	
Ferry "		150,000 00	
Fire "		2,000 00	
Health Department		4,000 00	
Hospital Department		40,150 00	
Inspection of Milk and Vinegar		750 00	
Interest		90,000 00	
Market Department		500 00	
Overseeing of the Poor Department		12,600 00	
Park Department		3,000 00	
Police Department		12,820 00	
Public Buildings Department — Armories,		10,000 00	
Public Institutions		60,000 00	
Rents		95,000 00	
School Committee		40,000 00	
Sealing of Weights and Measures Department		3,000 00	
Street Department:			
Bridge Division	$2,000 00		
Cambridge-Bridges Division	700 00		
Paving Division	12,500 00		
Sanitary Division	30,200 00		
Sewer Division	26,500 00		
Street-Cleaning Division	7,240 00		
		79,140 00	
		$620,000 00	
County of Suffolk		155,000 00	
			$775,000 00
Corporation tax			875,000 00
Liquor licenses			790,000 00
Estimated cash on hand February 1, being excess of income of 1893–94 over estimates			50,000 00
			$2,490,000 00
Appropriations as stated on page 260			$13,391,754 00
Income, as above			2,490,000 00
Amount to be raised in 1894, for the financial year 1894–95,			$10,901,754 00
Add State Tax, assessed independently of City Council [1]			
Abolishment of Grade Crossings, assessment			
Armory loan assessment			
Sewer assessment			
			$
Amount certified, 1893–94, to Assessors for assessment, including State Tax, Armory Loan, and Sewer assessments			$11,673,373 90

[1] March 9, 1894, not yet determined.

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